Case 1:07-cv-06976

Document 12

Filed 01/04/2008

Page 1 of 2

#### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

SUMMONS IN A CIVIL CASE

MIKE SHALES, JOHN BRYAN ST., AL OROSZ, DAN BREJC, TOBY KOTH and VERN BAUMANN as Trustees of THE FOX VALLEY LABORERS' HEALTH AND WELFARE FUND.

and

MIKE SHALES, JOHN BRYAN Sr., AL OROSZ, TOBY KOTH, GORDON ANDERSON and DAN BREJC as Trustees of THE FOX VALLEY LABORERS' PENSION FUND,

Plaintiffe.

Docket Number:

Assigned ludge:

07 C 6976

JUDGE GUZMAN MAGISTRATE JUDGE KEYS

Designated Magistrate Judge:

HILDEBRANDT PAVING LTD., and CRAIG HILDEBRANDT, individually,

Defendants.

TO:

Craig Hildebrandt 37 Ione Drive, Unite A South Elgin, IL 60177

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFFS' ATTORNEY (name and address)

Michele M. Reynolds Dowd, Bloch & Bennett 8 South Michigan Avenue, 19th Floor Chicago, IL 60603

an answer to the complaint which is herewith served upon you, within twenty (20) days after service of this summons upon you exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

Michael W. Dobbins Clerk

Michael W. Dobbins, Clerk

DEPUTY CLERK

Date

December 12, 2007

Date



Page 2 of 2

Case 1:07-cv-06976

Document 12

Filed 01/04/2008

In the United States District Court

For the Northern District of Illinois, Eastern Division

CASE NAME.: Mike Shales, et al vs. Hildebrandt Paving, Ltd, et al

**CASE NUMBER: 07 C 6976** 

#### AFFIDAVIT OF PROCESS SERVER

- I, Bob Brady, being duly sworn on oath, deposes and states as follows:
- 1. I am an investigator, process server and an employee of Elite Process Service & Investigations, Inc. with its principal place of business located in Lisle, Illinois 60532. I am authorized to effectuate service of process in the State of Illinois.
- 2. Elite Process Service & Investigations, Inc. is licensed to do business within the State of Illinois by the Illinois Department of Professional Regulations with an Illinois License No. of 117-001199.
- 3. I am a citizen of the United States of America and an adult over the age of eighteen (18) and not a party to the within case.
- 4. I was contracted to serve process in the above captioned case.
- 5. I personally served the within Summons in a Civil Case and Complaint in the above captioned matter on Craig Hildebrandt at his/her usual place of abode located at 37 Ione Drive Unit A, South Elgin, IL 60177 on 12/23/2007 at 10:05 AM.

Description: Sex: Male - Age: 36 - Skin: White - Hair: Black - Height: 5.10 - Weight: 185

6. The facts and matters set forth above are based upon my personal knowledge and if called to testify herein, I could do so competently.

FURTHER AFFIANT SAYETH NOT.

Bob Brady

1/14/

\_Notary Public

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Case 1:07-cv-06976 Document 13-2 Filed 02/06/2008 Page 3 of 65

Case 1:07-cv-06976 Document 11 Filed 12/27/2007 Page 1 of 2

### UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

SUMMONS IN A CIVIL CASE

MIKE SHALES, JOHN BRYAN Sr., AL OROSZ, DAN BREJC, TOBY KOTH and VERN BAUMANN as Trustees of THE FOX VALLEY LABORERS' HEALTH AND WELFARE FUND,

and

MIKE SHALES, JOHN BRYAN Sr., AL OROSZ, TOBY KOTH, GORDON ANDERSON and DAN BREJC as Trustees of THE FOX VALLEY LABORERS' PENSION FUND.

Plaintiffs

Docket Number:

Assigned Judge:

07 C 6976

JUDGE GUZMAN MAGISTRATE JUDGE KEYS

Designated Magistrate Judge:

HILDEBRANDT PAVING LTD., and CRAIG HILDEBRANDT, individually,

Defendants.

TO:

Hildebrandt Paving, Ltd. c/o Roger T. Stells, Registered Agent 1515 E. Woodfield Rd., 2<sup>nd</sup> Floor Schaumburg, IL 60173

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFFS' ATTORNEY (name and address)

Michele M. Reynolds Dowd, Bloch & Bennett 8 South Michigan Avenue, 19<sup>th</sup> Floor Chicago, IL 60603

an answer to the complaint which is herewith served upon you, within twenty (26) days after service of this summons upon you exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

Michael W. Dobbins, Clerk

(By) DEPUTY CLERK

Date

December 12, 2007

Date



Case 1:07-cv-06976

Document 13-2

Filed 02/06/2008

Page 4 of 65

Case 1:07-cv-06976

Document 11

Filed 12/27/2007

Page 2 of 2

#### In the United States District Court

For the Northern District of Illinois, Eastern Division

CASE NAME.: Mike Shales, et al vs. Hildebrandt Paving, Ltd, et al

CASE NUMBER: 07 C 6976

#### AFFIDAVIT OF PROCESS SERVER

- I, Bob Brady, being duly sworn on oath, deposes and states as follows:
- 1. I am an investigator, process server and an employee of Elite Process Service & Investigations, Inc. with its principal place of business located in Lisle, Illinois 60532. I am authorized to effectuate service of process in the State of Illinois.
- 2. Elite Process Service & Investigations, Inc. is licensed to do business within the State of Illinois by the Illinois Department of Professional Regulations with an Illinois License No. of 117-001199.
- 3. I am a citizen of the United States of America and an adult over the age of eighteen (18) and not a party to the within case.
- 4. I was contracted to serve process in the above captioned case.
- 5. I personally served the within Summons and Complaint in the above captioned matter on Hildebrandt Paving, Ltd c/o its Registered Agent Roger T. Stells at its usual place of business located at 1515 E Woodfield Drive 2nd Floor, Schaumburg, IL 60173 by serving its authorized agent and/or employee Kathy Skiba, Legal Assistant, on 12/20/2007 at 10:30 AM.

  Description: Sex: Female Age: 30 Skin: White Hair: Brown Height: 5.9 Weight: 140
- 6. The facts and matters set forth above are based upon my personal knowledge and if called to testify herein, I could do so competently.

FURTHER AFFIANT SAYETH NOT.

Bob Brady

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\_Notary Public

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#094 P. 001/021

### SETTLEMENT AGREEMENT

This Agreement is made between the Fox Valley & Vicinity Laborers Health and Welfare Fund ("Welfare Fund"), the Fox Valley & Vicinity Laborers Pension Fund ("Pension Fund") (Welfare Fund and Pension Fund collectively referred to as the "Funds"), Hildebrandt Paving, Ltd. ("Company"), and Craig Hildebrandt ("Hildebrandt").

WHEREAS, the Company has at all relevant times been party to a collective bargaining agreement ("the CBA") with the Construction and General Laborers' District Council of Chicago and Vicinity ("District Council"), the terms of which obligate the Company to submit union dues to the District Council and make contributions to the Funds on behalf of its covered employees;

WHEREAS, the Company failed to make the required contribution payments to the Funds on behalf of its covered employees for the period of July 2006 through December 2006 and to make the required dues payments to the District Council on behalf of its covered employees for the period of November 2006 through December 2006 (collectively referred to herein as "the delinquent period");

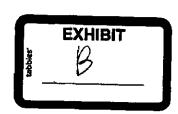
WHEREAS, the Company owes an additional amount to the Funds in the form of interest, liquidated damages, accrued interest and liquidated damages, and attorneys' fees and costs, and additional amounts to the District Council in the form of liquidated damages.

WHEREAS, the Funds filed a lawsuit against the Company, Hildebrandt, and other individuals not parties to this Agreement in the US District Court for the Northern District of Illinois, in case No. 06 C 5753, captioned as Shales, et al. v. Hildebrandt Paving, Ltd., et al. ("Lawsuit");

WHEREAS the Company and the Funds have reached a settlement to fully and finally resolve the issues raised in the Lawsuit;

WHEREAS, in consideration for the Agreement and payment described herein by Company, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Simultaneously with the execution of this Settlement Agreement, Company and Hildebrandt will a) submit payment in the amount of four-thousand dollars (\$4,000.00), payable to the Fox Valley Laborers Benefit Funds ("Initial Payment"), said payment to be received by the Funds or its counsel, no later than February 20, 2007; b) within 10 days of execution of this Settlement Agreement, complete a Financial Statement and execute a Security Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof, granting the Funds a security interest in the assets of the Company to secure payment of the obligations due under this Settlement Agreement, the Installment Note and CBA; and c) sign the Installment Note, attached hereto as Exhibit B and made a part hereof, which provides for payment for the amounts agreed upon between the parties as being due for the delinquent period.



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2. The parties hereby agree that the Company and Hildebrandt shall pay to the Funds the reduced sum of ninety thousand dollars (\$90,000.00) plus interest accruing at a rate of 9% compounded monthly, according to the terms and schedule set forth in the attached Installment Note. This payment is in settlement in full for the amounts due for the delinquent period, subject to the remaining terms of this Settlement Agreement, as follows:

### Fox Valley Laborers Benefit Funds

Contributions (07/06-10/06)	\$47,202.10	
Contributions (11/06-12/06)	\$17,383.18	
Liquidated Damages @ 20%	\$12,917.06	
Prior statement of interest/LDs	\$12,321.47	
Attorneys fees through 12/17/06	\$ 4,092.76	
Stipulated Attorneys Fees	\$ 617.00	
Additional attorney fees (estimate)	<b>\$</b> 510.00	
Subtotal	,	\$95,043.57
Laborers District Council	•	
Ducs (11/06-12/06)	\$1,213.29	
Liquidated Damages (11/06-12/06)	<b>\$</b> 121.33	
Subtotal		\$ 1,334.62
	TOTAL	\$ 96,378.19

The Installment Note indicates that two payments of four-thousand dollars 3. (\$4,000.00) shall be made, with an initial payment to be received by the Funds by February 20, 2007 and the second payment to be received by the Funds on March 15, 2007, and thereafter, ten (10) equal monthly payments will be made to the Funds in the amount of eight thousand six hundred and thirty two dollars and fifty two cents (\$8,632.52), beginning April 15, 2007 and ending January 15, 2008, inclusive, as follows:

<b>DUE DATE</b>	AMOUNT DUE	REGULAR REPORT AND CONTRIBUTION
02/20/07	\$4,000.00	January 2007
03/15/07	\$4,000.00	February 2007
04/15/07	\$8,632.52	March 2007
05/15/07	\$8,632.52	April 2007
06/15/07	\$8,632.52	May 2007
07/15/07	\$8,632.52	June 2007
08/15/07	\$8,632.52	July 2007
09/15/07	\$8,632.52	August 2007
10/15/07	\$8,632.52	September 2007
11/15/07	\$8,632.52	October 2007
12/15/07	\$8,632.52	November 2007
01/15/08	\$8,632.52	December 2007

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From: Hildebrandt Paving

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Company and Hildebrandt will make all payments required by this Settlement Agreement by certified funds in the name of Fox Valley Laborers Benefit Funds and will remit the payment due under this Agreement and the Installment Note to the Funds' lockbox: 75 Remittance Drive, Suite 1504, Chicago, IL 60675-1504

والمراجع أوالمراشق وتنز الأمواقي والأمراء والمراجع والمراش والمراجع والمحاج فيع بيرويان والمعاد

- 5. The parties agree that this Settlement Agreement is conditioned on the Company and Hildebrandt remaining current in the obligations due under the Installment Note and its regular monthly contributions and dues to the Funds and the District Council as required by the CBA. In the event the Company and Hildebrandt fails to make any payment by the due date set forth. herein, including payments for regular contributions and dues, or materially breaches any term of this Settlement Agreement or the Installment Note, Company and Hildebrandt shall be deemed in Default. In the event of such breach, the Company and Hildebrandt shall be entitled to written notice of any breach and shall have seven (7) calendar days from the date of any such written notice of the breach, to cure the breach. The seven (7) days given to cure the breach shall commence with the date the written notice is mailed or faxed. Any written notice of the breach of this Agreement shall be sent to the Samuel Harrod IV, attorney for the Company and Hildebrandt, by both certified and regular mail and facsimile service to Samuel Harrod IV at the address and facsimile provided in paragraph 12. Any written notice of any delinquency and/or breach shall specifically point out the breach and shall specifically state what action is needed by the Company and/or Hildebrandt to cure the breach. If the Company and/or Hildebrandt does not cure the delinquency and/or breach within the time provided for herein, notwithstanding the terms of paragraph 2, the Funds may immediately seek collection of the balance of the full amount due of ninety-six thousand three hundred seventy eight dollars and nineteen scents (\$96,378.19) as reflected in paragraph 2, plus any additional attorneys fees and costs incurred in pursuing collection, liquidated damages, and interest on any unpaid delinquencies under the terms of the Note and/or the Company's obligations under its CBA and the Funds' Trust Agreements, or both, without any further notice.
- 6. The Company and/or Hildebrandt shall be in Default in the event of any one of, but not limited to, the following:
- Company and/or Hildebrandt fails to make any payment as required herein or by the Installment Note, and fails to cure said delinquency within seven (7) days of written notice to cure:
- Company and/or Hildebrandt fails to submit its regular monthly contribution report, dues report, or payment ("remittance obligations") to the Funds and/or District Council by its due date, including its January 2007 remittance obligations and fails to cure said delinquency within seven days of written notice to cure:
- Company and/or Hildebrandt fails to complete the Financing Statement and execute the Security Agreement as set forth herein:
- Company and/or Hildebrandt fails to make any payment required by this Agreement or

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the Installment Note by certified funds.

Company and/or Hildebrandt fails to comply with its obligations set forth in paragraph 8 below.

- 7. The parties agree that the Security Agreement that Company and Hildebrandt agree to provide as set forth herein shall not be recorded with the Illinois Secretary of State unless and until the Company and/or Hildebrandt fails to cure the defaults as defined in paragraphs 5 and 6 above, at which time, the Funds shall have the immediate right to record the Security Agreement without further notice and the Company and Hildebrandt shall be liable for any costs related to the filing and any collection costs, including attorneys' fees incurred by the Funds.
- 8. Hildebrandt and the Company affirmatively state that they are actively pursuing obtaining a loan for the Company. The Funds' agreement not to immediately record the Security Agreement is based in reliance upon the Company's and Hildebrandt's representations that the Company is pursuing a loan. The Company and Hildebrandt agree that within five business days of receiving funding on any loan, they will pay to the Funds a minimum of sixty (60%) percent of the balance then due under the Note. If the Company and Hildebrandt fail to make the required payment to the Funds within five business days of receiving loan distributions, the Funds reserve the right to immediately record the Security Agreement. Company and Hildebrandt further agree that upon securing financing and paying a minimum of 60% of the balance due under the Installment Note, the Company and Hildebrandt agree to execute a new Installment Note for the remaining balance due, with said Installment Note containing the same terms and conditions as set forth herein (including but not limited to, 9% interest, monthly payments in the amount of \$8,632.52), but for a shorter term, with the number of monthly installments not to exceed three (3) consecutive months.
- Company acknowledges that nothing in this Agreement shall release the Company and/or Hildebrandt from any liability arising from any period after the work month of December 2006. In addition, nothing in this Agreement shall release the Company and/or Hildebrandt from any claims the Funds may have against it arising from any payroll sudit of the Company's records, for any period of time, even those otherwise covered by this Agreement. If any audit of the Company's records reveals additional amounts owing to the Funds, even those subject to a bona-fide dispute between the parties, the Funds reserve the right to collect said amounts, by any lawful means available to them.
- Upon executing this Settlement Agreement, the Security Agreement and the Installment Note, and upon receipt of the Initial Payment and January 2007's regular contributions and dues, the Funds shall apply a previous payment of \$7,070.00 for amounts due as premiums for the Company's non-bargaining unit employees and shall pay any outstanding claims associated therewith pursuant to the terms of the governing Plan rules and the Funds will agree to voluntarily dismiss, without prejudice, the Lawsuit, against all parties, in the case No. 06 C 5753, captioned as Shales, et al. v. Hildebrandt Paving, Ltd., et al. Subject to the remaining terms contained in this Settlement Agreement, the Funds reserve the right to reinstate the Lawsuit or to initiate a new lawsuit to collect any amounts due herein or otherwise.

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- 11. The Company and/or Hildebrandt shall have the right to prepay the entire amount or increase the monthly installment payment amounts due under the Installment Note prior to the date upon which such payment is due without penalty and without payment of any non-accrued interest. Upon written request, the Funds shall provide the Company or Hildebrandt with the pay-off amount in the event of prepayment of the sums due.
- Notices required under the terms of this Settlement Agreement and the Installment Note shall be sent to the parties entitled to such notice at the following addresses:

Hildebrandt Paving, Ltd. c/o Roger T. Stelle, Registered Agent 1515 E. Woodfield Rd., 2nd Floor Schaumburg, IL 60173 Facsimile: (847) 330-1231

Craig Hildebrandt 37 Ione Drive, Unit A South Elgin, IL 60177 Facsimile:

Samuel Harrod IV Meltzer, Purtili & Stelle, LLC 1515 E. Woodfield Rd., 2<sup>ad</sup> Floor Schaumburg, IL 60173 Facsimile: (847) 330-1231

- This Agreement shall be governed by the laws of the United States and the State 13. of Illinois.
- All obligations under this Agreement and the Installment Note are joint and 14. several.
- 15. This Agreement may be signed in separate counterparts which will have the same effect as if signed in one document. A faxed copy of this Agreement and/or the Installment Note, shall be as valid as an original. In the event that one or more of the provisions of this Agreement shall, for any reason, be held to be illegal or unenforceable, this Agreement shall be revised only to the extent necessary to make such provision(s) legal and enforceable.
- This Agreement, along with the Installment Note and Security Agreement, constitutes and contains the entire agreement and understanding regarding the settlement of the claims asserted by the Funds concerning the subject matters addressed herein between the parties, and supersedes and replaces all prior agreements between the Company and the Funds, proposed or otherwise, whether written or oral, concerning the subject matter hereof.

The parties acknowledge that they have read the foregoing Agreement, understand its contents, and accept and agree to the provisions it contains and hereby execute it voluntarily and with full understanding of its consequences.

On behalf of Fox Valley & Vicinity Laborers' H	ealth and Welfare Fund:
ву: М л. В	Date: 3/1/07
Mike Shales, Chairman	•
By: Bry: Foby Koth, Secretary Daniel Breje	Date: 3/1/67
On behalf of Fox Valley & Vicinity Laborers' Po	ension Fund:
By: Mike Shales, Chairman	Date: 3/1/07
By: Mike Shales, Chairman  By: Colin Koth, Secretary	Date: 3/1/07
On behalf of Hildebrandt Paving, Ltd.:  By:  Name: Cals Hildebrand Change	Date: 2/20/6.7
Title: Ut.  By Craig Hildebrandt, individually:	
Signature:	Date: 2/20/07
Printed Name: 12. Hildebran 11	_ '

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On behalf of Fox Valley & Vicinity Laborers'	Health and Welfare Fund:
Ву:	Date:
Mike Shales, Chairman	
Ву:	Date:
Toby Koth, Secretary	
On behalf of Fox Valley & Vicinity Laborers'	Pension Fund:
Ву:	Date:
Mike Shales, Chairman	
Ву:	Date:
Toby Koth, Secretary	
On behalf of Hildebrandt Paving, Ltd.:	
Ву:	Date: 2/20/07
Name: Cal Hild-bran of	• •
Title: Ut.	,
By Craig Hildebrandt, individually:	,
Signature:	Date: 2/20/07
Printed Name: Pare 14 166 min	1/

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#### PROMISSORY NOTE

Principal Amount: \$90,000.00

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For value received, Hildebrandt Paving, Ltd. ("Company") and Craig Hildebrandt ("Hildebrandt") promise to pay to the order of FOX VALLEY & VICINITY LABORERS FUNDS (the "Funds"), the total amount due in twelve (12) monthly installments and payable on the fifteenth (15<sup>th</sup>) day of each month by certified funds, with an initial down payment of four-thousand dollars (\$4,000.00), the installments to include principal plus interest at nine percent (9%) compounded monthly on the declining balance. Company and Hildebrandt promise to pay such payments as set forth on the schedule below.

DUE DATE	AMOUNT DUE	REGULAR REPORT AND CONTRIBUTION
02/20/07	\$4,000.00	January 2007
03/15/07	\$4,000.00	February 2007
04/15/07	\$8,632.52	March 2007
05/15/07	\$8,632.52	April 2007
06/15/07	\$8,632.52	May 2007
07/15/07	\$8,632.52	June 2007
08/15/07	\$8,632.52	July 2007
09/15/07	\$8,632.52	August 2007
10/15/07	\$8,632.52	September 2007
11/15/07	\$8,632.52	October 2007
12/15/07	\$8,632.52	November 2007
01/15/08	\$8,632.52	December 2007

In addition to the foregoing, Company and Hildebrandt promise to timely submit regular reports and contributions due and owing for the months of January 2007 and subsequent months.

Upon failure to cure a default in the payment of any such installment within seven (7) days of written notice to Hildebrandt's attorney, including current contributions, the whole of the principal sum then remaining unpaid hereon shall be due, at the option of the holder thereof. In the case of any payment herein provided for not being made as herein provided, Company and Hildebrandt further promise to pay all costs of collection and reasonable attorney's fees incurred by said Funds as a result of such default.

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From: Hildebrandt Paving

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All payments shall be made to FOX VALLEY & VICINITY LABORERS FUNDS.

To secure payment of this note, the undersigned hereby authorize, irrevocably, any attorney of any Court of record to appear for the undersigned, in such Court, in term time or vacation, at any time after default, and confess judgment, without process, in favor of said Funds, their successors or assigns, for the unpaid balance, together with costs and reasonable attorney's, and to waive and release all errors which may intervene in such judgment, hereby ratifying and confirming all that the said attorney may do by virtue hereof. The makers hereby waive presentment for payment, notice of dishonor and protest. The obligations hereunder shall be joint and several.

The terms of this Installment Note shall be read in conjunction with the Settlement Agreement executed between the parties and to which this Installment Note is attached. Should there be a conflict between the terms of this Installment Note and the Settlement Agreement, the terms of the Settlement Agreement shall control except to the extent that nothing contained in the Settlement Agreement or otherwise shall negate the personal liability of Craig Hildebrandt for the obligations due pursuant to the Settlement Agreement and Installment Note.

Hildebrandt Paving Ltd.

 $(\mathbf{B}\mathbf{y})$ 

(Title)

Craig Hildebrandt, individually

DATED:

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COUNTY OF KANE	)
	) SS
STATE OF ILLINOIS	)

- I, Patricia M. Shales, of full age, being duly sworn on my oath, hereby depose and say as follows:
- 1. I am the Administrative Manager of the Fox Valley Laborers Fringe Benefit Funds, (the "Funds") and in such capacity, have personal knowledge of the matters contained in this affidavit, and if necessary, I could testify to the facts contained herein.
- 2. There responsibility for maintaining Hildebrandt Paving, Ltd.'s account with respect to the Funds in this matter. Furthermore, I am in charge of keeping and maintaining records of contribution reports and contributions received by the Funds from each person, firm and corporation required to make contributions to the Funds. I have similar responsibilities on behalf of Plaintiffs for employers who are signatory to collective bargaining agreements with the Laborers' District Council and/or Fox Valley area local unions requiring employer contributions to the Funds.
- 3. Pursuant to the terms of the collective bergaining agreements, signatory employers are required to make contributions to the Funds on behalf of their covered employees.
- Defendant Hildebrandt Paving Ltd. (hereinafter "Defendant Company") is signatory on the collective bargaining agreements. As a result, Defendant Company was required to file monthly reports and contribute \$11.07 per hour, per employee to the Funds for relevant periods beginning January 2006; \$12.47 per hour, per employee to the Funds for relevant periods beginning in November 2006; and \$13.87 per hour, per employee to the Funds for relevant periods beginning June 1, 2007. Moreover, employers bound by the collective bargaining agreements, are required



JAN 29 2008 F.V. LABORERS to submit \$0.12 per hour worked by their employees for Labor Management Cooperation Committee ("LMCC") contributions, and \$0.05 per hour worked by their employees for Laborers-Employers Cooperation and Education Trust ("LECET") contributions, and \$0.08 per hour worked by their employees for Illinois Small Pavers' Association ("ISPA") contributions.

- An employee's hourly wages are set forth in the collective bargaining agreement and vary depending upon whether the employee is entitled to overtime or other premiums. Employers bound by the collective bargaining agreements must deduct and remit one and three quarters percent (1.75%) of the employees' gross wages as union dues for periods prior to June 1, 2007 and two and three quarters percent (2.75%) for periods after June 1, 2007.
- 6. Under the collective bargaining agreements and trust agreements, delinquent contributions to the Funds incur liquidated damages of 20% once a lawsuit is filed: delinquent contributions to the ancillary funds and delinquent union dues incur liquidated damages of 10%; and under the labor agreement and trust agreements, employers are liable for interest on delinquent contributions at a rate of 2% compounded monthly until paid, and auditor's fees, attorneys' fees and other costs of collection.
- 7. On or about February 20, 2007, the Defendant Company entered into a promissory note (hereinafter "the Note") and Settlement Agreement to pay to the Funds \$90,000.00 (hereinafter "Note principal") plus interest at a rate of 9% compounded mouthly on the declining balance in twelve monthly installments according to the following schedule:

REGULAR REPORT & CONTRIBUTION DUE DATE AMOUNT DUE JAN 29 2008 F.V. LABORES \$4,000,00 January 2007 02/20/07 February 2007 \$4,000.00 03/15/07 March 2007 \$8,632,52 04/15/07

2

05/15/07	\$8,632.5 <b>2</b>	April 2007
06/15/07	\$8,632.52	May 2007
07/15/07	\$8,632.52	June 2007
08/15/07	<b>58,</b> 632.52	July 2007
09/15/07	\$8,632.52	August 2007
10/15/07	\$8,632.52	September 2007
11/15/07	\$8,632.52	October 2007
12/15/07	\$8,632.52	November 2007
01/15/08	\$8,632.52	December 2007

- 8. The actual amounts owed under the Note was \$96,378.19; however, for settlement purposes, the Funds agreed to accept \$90,000.00 as settlement in full of the amounts due under the Note. Notwithstanding, pursuant to Paragraph 5 of the Note, if the Note was breached, the settlement would be void and the Funds could pursue and collect the balance of the full amounts due, \$96,378.19, plus any additional attorneys' fees and costs, liquidated damages, and interest on any unpaid delinquencies under the terms of the Note and/or the Company's collective bargaining agreement.
- The Defendant Company's owner and/or officer, Defendant Craig Hildebrandt 9. ("Hildebrandt"), signed the Note in his individual capacity as a personal guarantor of the Note and Settlement Agreement obligations.
- Hildebrandt and the Defendant Company agreed to timely remit all 10. installments due under the Note, as well as regular reports and contributions due and owing for the months of January 2007 and subsequent months or be in default of the Note and Settlement Agreement
- The Defendant Company and Hildebrandt made the initial payment of 11, \$4,000.00 and six subsequent installments; however, despite demand being duly made. Defendant FCF/VED

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Company and Hildebrandt have not paid any of the subsequent installments due under the Note.

- 12. By failing to remit all installments due under the Note and remaining current in its mouthly obligations, the Defendant Company and Hildebrandt have breached the terms of the Installment Note and defaulted on the Note.
- 13. As a result of their breach. Defendant Company and Hildebrandt are jointly liable for the Note balance of \$45,828.57, which reflects the total due of \$96,378,19 plus interest on the Note's accelerated balance at a rate of 9% per month compounded totaling \$3,298.57, less payments made of \$53,848.19.
- 14. In addition to breaching the Note, from July 2007 to September 2007, the Defendant Company has failed to remit timely reports and contributions to the Funds and has failed to deduct and remit amounts owed to the District Council for wage deductions owed for the work months of June 2007 through September 2007. The Defendant Company has also incurred 10% liquidated damages to the District Council for its untimely remittance of its May 2007 dues, and unremitted dues for June 2007 through September 2007.
- 15. Based on work hours and gross wages reported to the Plaintiffs by the Defendant Company for the relevant period of May 2007 through September 2007, the Defendant Company owes the following amounts for unpaid contributions, dues, and liquidated damages:

	Bonefit Funds	District Council
Contributions/Dues (06/07-09/07)	\$ 40,881.84	\$ 3,524.08
Liquidated Damages @ 20%/10%	\$ 8,176.37	\$ 352.41
Accumulated Liquidated Damages (05/07)		<u>\$ 56.21</u>
Total	\$ 49,058,21	\$ 3,932.70

See Also Exhibit "1".

F.V. LABORERS

- Under the terms of the Defendant Company's collective bargaining agreement, 17. Defendant Company must also pay all reasonable attorneys' fees and costs of collection.
- 18. Pursuant to the terms of the Note and Settlement Agreement, the Defendant Company and Hildebrandt are jointly liable for those attorneys' fees and costs, as well as any additional attorneys' fees and costs incurred by the Funds related to this action.
- 1<del>9</del>. The principal amount due under the Note includes attorneys' fees and costs in the amount of \$5,219.76, which includes fees and costs the Plaintiffs incurred as of the date of the Note's execution as result of their attempts to collect the amounts as reflected in the Note, but does not include additional attorneys' fees incurred after the Note's execution.

I have read the foregoing affidavit and swear that it is true and correct to the best of my knowledge, information, and belief.

Patricia M. Shales

Subscribed and sworn to by

Patricia M. Shales, whose signature

is known to me, this 30m day of , 2008.

Case 1:07-cv-06976

Notary Public

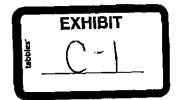
SEAL OFFICIAL ELSA I. CONTRERAS NOTARY PUBLIC, STATE OF ILLINOIS RECEIVED
JAN 2 9 2008
F.V. LABORERS

## HILDEBRANDT PAVING LTD PO BOX 685 ELGIN, IL 80121

**CONTRACTOR # 101522** 

REPORT MONTH	NUMBER OF HOURS	TOTAL GROSS	Dues Owed	LDCMC OWED	LECET OWED	ISPA OWED	TOTAL DELINQUENT
							1
Jun-07	1169.75	\$40,018.36	\$1,100.50	\$140.37	\$58.49	\$93.58	\$1,392.94
Jul-07	523.75	\$17,967.13	\$494.10	\$62.85	\$26.19	\$41.90	\$625.03
Aug-07	697	\$24,132.90	\$663.65	\$83.64	\$34.85	<b>\$</b> 55.76	\$837.90
Sep-07	557	\$19,235.08	\$528.96	\$66.84	\$27.86	\$44.56	\$668.21
			<del></del>		<u> </u>		
		TOTAL	DELINQUEN	T			\$3,524.08
10% LIQUIDATED DAMAGES				\$352.41			
ACCUMULATED LIQUIDATED DAMAGES (05/07)				\$56.21			
		TOTAL	AMOUNT DL	E			3,932.70

**COMPANY IS ALSO DELINQUENT OCTOBER 2007** 

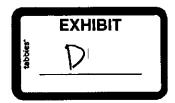


#### AFFIDAVIT OF MICHELE M. REYNOLDS

COUNTY OF COOK	)
	) SS
STATE OF ILLINOIS	)

I, Michele M. Reynolds, of full age, being duly sworn on my oath, hereby depose and say as follows:

- 1. I am an attorney admitted to the regular and trial bar of this Court and the State of Illinois.
- 2. I am an associate in the firm Dowd, Bloch & Bennett where I practice exclusively in the areas of ERISA, labor and employment law. In this position I have responsibility in representing Plaintiffs in case number 07-C-6976.
- 3. This affidavit is based on my personal knowledge and, if necessary, I could testify to the facts contained in this affidavit.
- 4. The Plaintiffs' claims against the Defendants are for delinquent reports and contributions due to employee fringe benefit funds under Section 515 of ERISA, 29 U.S.C. §1145, delinquent union dues and industry fund contributions enforceable under Section 301 of the Labor-Management Relations Act, 29 U.S.C. §185, and for breach of an Installment Note and Settlement Agreement.
- 5. Pursuant to the terms of that Installment Note and Settlement Agreement, the Defendants are jointly liable for the attorneys' fees and costs incurred by the Funds related to this action, including the attorneys' fees and costs set forth in the Note totaling \$5,219.76, which is based upon those fees and costs the Plaintiffs incurred as of the date of the Note's execution as result of their attempts to collect the amounts as reflected in the Note, but does not include additional



attorneys' fees incurred after the Note's execution.

- As reflected in Exhibit "1" to this affidavit, to date, the Firm has devoted a total of 6. 84.10 hours to the representation of the Fox Valley Laborers' Health and Welfare Fund and the Fox Valley Laborers' Pension Fund (collectively the "Funds") in connection with this case. This includes time spent since the execution of the Note in conferring with my client regarding strategy and progress regarding collections, preparing demand letters, engaging in settlement negotiations, discussing payment options and resolution of unpaid amounts with the Defendants and/or their attorney, representative or other interested parties, researching the Defendant company's corporate structure, recording the Defendants' Security Agreement, conducting a UCC filing search, reviewing documents from the Illinois Secretary of State and other UCC filings, meeting with the Defendants and their representatives regarding resolution of the delinquencies, reviewing contract language related to a proposed sale of the Defendant Company, investigating the potential auction of the Defendant Company's assets, preparing the complaint and related documents, discussing service on the Defendants with the process servers, reviewing Orders entered in this matter and notifying the Defendants of the same, calculating the amount of the Defendants' debts, and preparing the motion for default judgment and related documents. The Firm has expended an additional 1.8 hours not reflected in Exhibit "1" related solely to the finalization and filing of this motion, for a total of 85.90 hours incurred through the filing of this motion.
- 7. The rate which our firm charges the Funds for my work as a senior associate is \$175.00 an hour; \$155.00 per hour for the work of other associates; \$200.00 for Mr. J. Peter Dowd; \$115.00 for law clerks and \$95.00 for paralegals.
  - 8. I anticipate I will devote at least three additional hours to the case in preparing for and

attending the hearing on this motion, examining any order or orders that may be entered, and informing my client and the defendants of the results; and I therefore seek recovery on behalf of the Funds the charge which will be made for three hours of my time in addition to the 85.90 hours described in ¶6, for a total of 88.90 hours.

- 9. Based on 88.90 hours of work which the firm performed or will perform on behalf of the Funds, the Funds will incur attorneys' fees in the amount of \$14,632.50, less \$5,219.76 is the attorneys' fees and costs included in the Note, for a total attorneys' fees due of \$9,412.74.
- 10. In addition, the Funds have incurred costs in the amount of \$1,349.84, which includes those costs incurred after the Note's execution totaling \$705.52 for the following: \$350.00 for filing fee, \$60.81 for postage, \$130.00 for process service, \$9.26 for LEXIS research charges, \$30.00 for fees related to the UCC recording, and \$125.45 for mileage and parking fees related to counsel's meeting with the Defendants and their representatives.
- Accordingly, the Funds have incurred or will incur additional attorneys' fees and costs 11. in the amount of \$10,118.26, which does not include those attorneys' fees and costs included in the Note.

I have read the foregoing affidavit and swear that it is true and correct to the best of my knowledge, information, and belief.

Subscribed and sworn to before me this 5th day of

OFFICIAL ANNA MARIE HERNANDEZ NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 11/7/2009

## DOWD, BLOCH & BENNETT Attorney Hours

Page

#### Selection Criteria

Slip.Date

Earliest - 1/25/2008

Slip.Slip Type

Time

Slip.Classification

Open; Inactive

Client (hand select) Include: L FVCOLL 192

Reference (hand sel Include: HILDEBRANDT PAVING LTD.

Billable	2.00	\$190.00
Unbillable	0.00	\$0.00
Total	2.00	\$190.00
Billable	2.15	\$204.25
Unbillable	0.00	\$0.00
Total	2.15	\$204.25
Billable	4.20	\$840.00
Unbillable	0.00	\$0.00
Total	4.20	\$840.00
Billable	31.60	\$4,898.00
Unbillable	0.00	\$0.00
Total	31.60	\$4,898.00
Billable	42.90	\$7,507.50
Unbillable	0.25	\$43.75
Total	43.15	\$7,551.25
Billable	0.35	\$33.25
Unbillable	0.00	\$0.00
Total	0.35	\$33.25
Billable	0.90	\$139.50
Unbillable	0.00	\$0.00
Total	0.90	\$139.50
Billable	84.10	\$13,812.50
Unbillable	0.25	\$43.75
Total	84.35	\$13,856.25
	Unbillable Total  Billable Unbillable Total	Unbillable         0.00           Total         2.00           Billable         2.15           Unbillable         0.00           Total         4.20           Unbillable         0.00           Total         4.20           Billable         0.00           Total         31.60           Unbillable         0.00           Total         42.90           Unbillable         0.25           Total         43.15           Billable         0.35           Unbillable         0.00           Total         0.35           Billable         0.90           Unbillable         0.00           Total         0.90           Billable         0.90           Billable         0.90           Billable         0.25



## DOWD, BLOCH & BENNETT Slip Listing

Page

1

## Selection Criteria

Slip.Classification Open

Slip.Date

Earliest - 1/25/2008

Client (hand select Include: LFVCOLL 192

Reference (hand s Include: HILDEBRANDT PAVING LTD.

## Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status Description 93848 TIM		Attorney Activity Client Reference MMR	Units DNB Time  Variance  0.15	Rate Rate Info Bill Status	Slip Value
8/30/2006 Billed G:10	9/29/2006	LABOR LABOR LABOR SHILDEBRANDT PAVIN	0.13	C@2	20.23
Review company's preview letter from P. contribution history re	9/29/2006 articipation agreemen Shales and eports from P. Shales o company regarding and notifying it of	LMK LABOR L FVCOLL 192 t;HILDEBRANDT PAVIN	0.75 0.00 0.00	155.00 C@4	116.25
93973 TIM 8/30/2006 Billed G:10 Telephone conference regarding whether are dues for Hildebrandt Construction.	9/29/2006 be with D. Ayala any amounts owed for	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.05 0.00 0.00	155.00 C@4	7.75
	0565 9/29/2006 Letter / Return Receip ny and to President	EIC PETTY CASH L FVCOLL 192 HILDEBRANDT PAVIN	1	9.76	9.76

## DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Tim Posting Status Description	e		Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
94809 9/7/2006 Billed Telephone contattorney regard plan to allow codiscuss same v	ling establishing ompany to beco	a payment ome current;	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@4	15.50
information; co	tain attorney's c ntact attorney t ssion of reques	contact to request t to pay	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	155.00 C@4	31.00
95020 9/13/2006 Billed Email to/from I payment; emai case with L. K	to/from D. Ay		MMR LABOR L FVCOLL 192 aHILDEBRANDT PAVIN	0.15 0.00 0.00	175.00 C@2	26.25
Dahlberg regar and letter from payment plan; K. Dahlberg re conference wi	G:10753 correspondence rding receipt of attorney regar- telephone confe- garding propos th company's at- ls response to p	contribution: ding propose erence with al; telephone torney	d	0.30 0.00 0.00	155.00 C@4	46.50
-	TIME G:10753 ference with S. pany's 6/06 - 7/		LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@4	15.50
95828 9/18/2006 Billed	TIME G:10753	11/3/2006	LMK LABOR L FVCOLL 192	0.25 0.00	155.00 C@4	38.75

1/31/2008 3:57 PM	DOWD, BLOCH & BENNETT Slip Listing	· • • • • • • • • • • • • • • • • • • •	Page 3	
Slip ID Dates and Time Posting Status Description Review company's 6/06 - 8/06 reports;	Attorney Activity Client Reference HILDEBRANDT PAVIN	Units DNB Time  Variance  0.00	Rate Rate Info Bill Status	Slip Value
discuss reports and payment schedule with K. Dahlberg; contact company attorney to discuss.		0.00		
95834 TIME 9/19/2006 Billed G:10753 11/3/2006 Contact D. Ayala to discuss company's report for 6/06 - 8/06; prepare correspondence to D. Ayala regarding reports.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.15 0.00 0.00	155.00 C@4	23.25
95623 TIME 9/20/2006 Billed G:10753 11/3/2006 Email from/to L. Kinsey-Sallis regarding proposed note.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@2	17.50
95630 TIME 9/21/2006 Billed G:10753 11/3/2006 Email from K. Dahlberg regarding status; discuss with L. Kinsey-Sallis.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	175.00 C@2	35.00
95943 TIME 9/21/2006 Billed G:10753 11/3/2006 Follow up with S. Harrod regarding status of installment note; review correspondence from K. Dahlberg regarding status; discuss with M. Reynolds; send correspondence to K. Dahlberg.	S	0.25 0.00 0.00	155.00 C@4	38.75
95946 TIME 9/22/2006 Billed G:10753 11/3/2006 Telephone conference with K. Dahlberg regarding Hildebrandt Pavind Company promissory note and attorney's fees.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@4	15.50
95952 TIME 9/22/2006 Billed G:10753 11/3/2006 Draft letter to Hildebrandt regarding	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.50 0.00 0.00	155.00 C@4	77.50

Page

5

1/31/2008 DOWD, BLOCH & BENNETT Slip Listing

Clim III)		Attomore	Units	Rate	Slip Value
Slip ID  Dates and Time	2	Attorney Activity	DNB Time	Rate Info	Sip value
Posting Status	•	Client	DIAD THIR	Bill Status	
Description		Reference	Variance	Diff States	
	rence with S. Harrod	Reference	- Vallance	<del></del> -	
	rage of non-bargaining unit		•		
	company's delinquencies.	•			
96957	TIME	LMK	0.40	155.00	62.00
10/4/2006		LABOR	0.00	C@6	
Billed		L FVCOLL 192	0.00		
	h M. Reynolds regarding	HILDEBRANDT PAVIN	0.00		
	osal; compare with amount ice call with S. Harrod;	S			
•	Dahlberg; review written				
	from company regarding				
	ss with M. Reynolds and				
	dence to K. Dahlberg.				
				4555.00	24 <b>a</b> 5
97320	TIME	MMR	0.35	175.00	61.25
10/4/2006	C.10935 11/20/0006	LABOR	0.00	C@2	
Billed Email from K	G:10835 11/30/2006 Dahlberg; discuss with L.	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
	elephone call to S. Harrod	THE DEDICATION TAXIN	0.00		
	; review letter with offer;				
	ssions with L. Kinsey-Sallis	!•			
_	-			4 5 5 00	
97027	TIME	LMK	0.50	155.00	77.50
10/6/2006	C.10005 11/00/0004	LABOR L FVCOLL 192	0.00	C@6	
Billed Discuss Fund's	G:10835 11/30/2006 counterproposal with M.	HILDEBRANDT PAVIN	0.00		
	letter to S. Harrod with	III DEDICATADI LA MA	0.00		
	l; calculate amounts due thi	u			
10/6; edit letter					
97360	TIME	MMR	0.20	175.00	35.00
10/6/2006	CI 10005 11/20/000	LABOR	0.00	C@2	
Billed	G:10835 11/30/2006 vise letter to S. Harrod.	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
Review and re-	vise letter to 8. marrou.	TILDEDKAINDI FAVIIN	0.00		
97369	TIME	MMR	0.10	175.00	17.50
10/6/2006		LABOR	0.00	C@2	
Billed		L FVCOLL 192	÷		
		HILDEBRANDT PAVIN	0.00		
L. Kinsey-Salli	S.	·			
97189	TIME	LMK	0.30	155.00	46.50
10/9/2006	TIMI	LABOR	0.30	C@6	70.50
Billed	G:10835 11/30/2006	5 L FVCOLL 192	0.00	Caro	

1/31/2008	
3:57 PM	

# DOWD, BLOCH & BENNETT Slip Listing

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time	;	Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference	<u>Variance</u>		
	erence with S. Harrod	HILDEBRANDT PAVIN	0.00	:	
~ ~	atement of coverage for employees; discuss with K.	ı	:		
Dahlberg.	employees, abcass with K.			•	
2412418.		,			
97494	TIME	LMK	1.10	155.00	170.50
10/10/2006	Ø 1000E 11/00/0007	LABOR	0.00	C@6	
Billed		L FVCOLL 192	0.00		
	ondence from K. Daniberg brandt's response to Fund's	HILDEBRANDT PAVIN	0.00		
	al; contact her to discuss;	:			
	l amortizaion schedule; sen	1			
	alberg regarding note				
<b>- -</b> '	correspondence to S.				
Harrod; telepho Harrod regardir	ne conference with S.	:			
Harrod regards	ig revised flote.	·	i İ		
97528	TIME	LMK	0.25	155.00	38.75
10/11/2006		LABOR	0.00	C@6	
Billed		L FVCOLL 192	0.00		
	ss of resolution and swith M. Reynolds and K.	HILDEBRANDT PAVIN	0.00		
Dahlberg.	s with M. Reyholds and R.	: -	:		
Danioug.		1 :			
97417	TIME	MMR	0.40	175.00	70.00
10/12/2006	EL 1000E 11/00/000	LABOR	0.00	C@2	
Billed		L FVCOLL 192	0.00		
	s; telephone conference with	HILDEBRANDT PAVIN	. 0.00		
K. Dahlberg; re		••			
<b>.</b>					
97536	TIME	LMK	0.60	155.00	93.00
10/12/2006	C:10925 11/20/0006	LABOR	0.00	C@6	
Billed Conference wit		L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
	and resolution of delinquency				
	h M. Reynolds and S.	:	:		
-	ence call with K. Dahlberg	,	:		
	o S. Harrod regarding		ı		
coverage and p issues.	ayment plan prepayment		:		
mu <del>u</del> vo,					
97425	TIME	MMR	0.20	175.00	35.00
10/13/2006		LABOR	0.00	C@2	
Billed	G:10835 11/30/2006	L FVCOLL 192			

1/31/2008 3:57 PM	DOWD, BLOCH & BENNE Slip Listing	Π	Page 8	
Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
Conference with M. Reynolds regarding status of resolving COBRA issue and security interest; follow up conference wit M. Reynolds regarding suit and revisions to complaint; revise complaint; research personal address for C. Hildebrandt; contact K. Dahlberg; revise letter to S. Harrod.	HILDEBRANDT PAVIN			
98554 EXP 10/23/2006 Billed G:10835 11/30/2006 Expense: Complaint filing fee regarding Hildebrandt Paving, ltd.	LMK EX L FVCOLL 192 HILDEBRANDT PAVIN	1	350.00	350.00
98960 TIME 10/23/2006 Billed G:10835 11/30/2006 Discuss follow up with L. Kinsey-Sallis; review letter from company regarding COBRA; discuss COBRA issue with J. Lannoye; on-line legal review of COBRA preemption; telephone conference with K. Dahlberg; prepare notice to S. Harrod; review complaint.		1.20 0.00 0.00	175.00 C@2	210.00
98744 TIME 10/24/2006 Billed G:10835 11/30/2006 Telephone conference with K. Dahlberg regarding personal address for C. Hildebrandt and status of lawsuit.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@6	15.50
99002 TIME 10/24/2006 Billed G:10835 11/30/2006 Telephone conference with K. Dahlberg regarding notice to Trustees; review fax from S. Harrod; prepare fax to K. Dahlberg.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	175.00 C@2	35.00
98759 TIME 10/25/2006 Billed G:10835 11/30/2006 Conference with M. Reynolds regarding	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.15 0.00 0.00	155.00 C@6	23.25

## DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Time Posting Status	e		Attorney Activity Client		Units DNB Time	Rate Rate Info Bill Status	Slip Value
with P. Ducar i	it; telephone confere regarding holding of	ence ff on	Reference		Variance		
service of comp	plaints and summon	ises.			:		
	ference with K. Da	/30/2006 hlberg	MMR LABOR L FVCOLL 192 HILDEBRANDT	PAVIN	0.40 0.00 0.00	175.00 C@2	70.00
	ing with C. Hildebra Lawsuit with K. Da Sallis.						
99254	TIME		MMR		0.10	175.00	17.50
10/27/2006	121412		LABOR	:	0.00	C@2	11100
Billed Telephone contregarding servi	ference with P. Due		L FVCOLL 192 HILDEBRANDT	PAVIN	0.00	÷	
103855	EXP		MD		1	5.28	5.28
10/31/2006 Billed Expense: Lexi Hildebrandt Pa	is research regardin	26/2007	EX L FVCOLL 192 HILDEBRANDT	PAVIN			
99719	TIME		MMR	· r	0.10	175.00	17.50
11/6/2006	I TIATE		LABOR	6 0	0.00	C@2	17.50
Billed Telephone con regarding statu	ference with K. Da		L FVCOLL 192 HILDEBRANDT	PAVIN	0.00		
00763	TD 45		100	* · · · · · · · · · · · · · · · · · · ·	: 0.10	175.00	17.50
99753 11/7/2006	TIME		MMR LABOR		0.10 0.00	175.00 C@2	17.50
Billed			L FVCOLL 192			<b>-</b>	
	iference with D. Ay is of collections.	yala	HILDEBRANDT	PAVIN	0.00		
100463	TIME		LMK	:	0.10	155.00	15.50
11/7/2006		·	LABOR	:	0.00	C@6	
Billed Telephone con regarding statu	aference with K. Da		L FVCOLL. 192 HILDEBRANDT	PAVIN	0.00		
100227	TIME		MMR		0.10	175.00	17.50
11/9/2006	44.45		LABOR		0.00	C@2	17.50
Billed	G:10999 12	2/27/2006	L FVCOLL 192			-	

# DOWD, BLOCH & BENNETT Slip Listing

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Tim	e	Activity	DNB Time	Rate Info	•
Posting Status		Client		Bill Status	
Description		Reference	Variance		
Email from K. I Kinsey-Sallis.	Dahlberg; discuss with L.	HILDEBRANDT PAVIN	0.00		
100491	TIME	LMK	0.25	155.00	38.75
11/9/2006		LABOR	0.00	C@6	
Billed	G:10999 12/27/2006	L FVCOLL 192			
		HILDEBRANDT PAVIN	0.00		
	eding with suit; discuss with				
	elephone conference with P g proceeding with service.	•			
Ducar regardin	g proceeding with service.				
100673	TIME	LMK	0.10	155.00	15.50
11/16/2006		LABOR	0.00	C@6	
Billed		L FVCOLL 192	2.40		
-	ference with P. Ducar	HJLDEBRANDT PAVIN	0.00		
regarding statu	s of service on corporation.				
101089	TIME	LMK	0.10	155.00	15.50
11/20/2006		LABOR	0.00	C@6	
Billed		L FVCOLL 192			
_	ference with D. Ayala	HILDEBRANDT PAVIN	0.00		
regarding statu	S.				
101617	TIME	MMR	0.20	175.00	35.00
11/28/2006		LABOR	0.00	C@2	
Billed		L FVCOLL 192			
-	ference with D. Ayala	HILDEBRANDT PAVIN	0.00		
regarding colle- conference wit	ction efforts; telephone				
contende wit	II I. Roui.				
101798	TIME	LMK	0.10	155.00	15.50
11/28/2006		LABOR	0.00	C@6	
Billed		L FVCOLL 192			
-	ference with P. Ducar	HILDEBRANDT PAVIN	0.00		
regarding statu defendants.	s of service on individual				
deteridatis.					
101661	TIME	MMR	0.15	175.00	26.25
11/29/2006		LABOR	0.00	C@2	
Billed		L FVCOLL: 192			
	tatus, dues claim with L.	HILDEBRANDT PAVIN	0.00		
Kinsey-Sallis.					

# DOWD, BLOCH & BENNETT Slip Listing

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Tim	e	Activity	DNB Time	Rate Info	
Posting Status		Client	XI	Bill Status	
Description	7773 473	Reference	Variance 0.10	155.00	15.50
101821	TIME	LMK LABOR	0.10 0.00	155.00	15.50
11/29/2006 Billed	G:10999 12/27/200	6 L FVCOLL 192	0.00	C@6	
Conference wi	th M. Reynolds regarding a Dues Fund in collecting	HILDEBRANDT PAVIN	0.00		
100305	TIME	10 m	0.10	175.00	17.50
102385	TIME	MMR	0.10	175.00	17.50
12/1/2006 Billed	G:11138 1/26/2007	LABOR L FVCOLL 192	0.00	C@2	
	Ayala regarding payment;	HILDEBRANDT PAVIN	0.00		
104235	TIME	FJ	0.50	95.00	47.50
12/4/2006		LABOR	0.00	C@4	.,,,,
Billed	G:11138 1/26/2007		,,,,		
	of service for summons Valley Funds/Hildebrant	HILDEBRANDT PAVIN	0.00		
102248	TIME	LMK	0.10	155.00	15.50
12/5/2006		LABOR	0.00	C@6	
Billed	G:11138 1/26/2007			<u> </u>	
	om M. Reynolds regarding nt, send email to K.	3 HILDEBRANDT PAVIN	0.00		
102453	TIME	MMR	0.20	175.00	35.00
12/5/2006	12.25	LABOR	0.00	C@2	22.00
Billed	G:11138 1/26/2007	L FVCOLL 192		_	
docket answer	ffidavits regarding service. dates; prepare note to L. egarding follow up.	HILDEBRANDT PAVIN	0.00		
102257	TIME	LMK	1.15	155.00	178.25
12/6/2006	I II VII.	LABOR	0.00	C@6	170.25
Billed	G:11138 1/26/2007		0.00		
		instHILDEBRANDT PAVIN	0.00		
102262	TIME	LMK	1.25	155.00	193.75
12/7/2006	- acr	LABOR	0.00	C@6	220110
Billed	G:11138 1/26/200'				
Telephone con	iference with K. Dahlberg	HILDEBRANDT PAVIN	0.00		
regarding amo	unts due; continue prepari	ng			

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DOWD, BLOCH & BENNETT

1/31/2008 3:57 PM	Slip Listing		Page 12	
Slip ID Dates and Time Posting Status Description motion for judgment by default; prepare notice of motion and certificate of service; discuss motion with M. Reynolds; revise motion and related documents; prepare for e-filing.	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
102479 TIME 12/7/2006 Billed G:11138 1/26/2007 Review and revise motion for default and related documents; discuss order and case with L. Kinsey-Sallis.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.40 0.00 0.00	175.00 C@2	70.00
102494 TIME 12/8/2006 Billed G:11138 1/26/2007 Review and revise motion and exhibits; prepare for e-filing; prepare fax to P. Shales.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.40 0.00 0.00	175.00 C@2	70.00
104237 TIME 12/11/2006 Billed G:11138 1/26/2007 E-file motion for default judgment, order, exhibits A-C, certificate of service and notice of motion for Fox Valley Funds/Hildebrant Paving.	FJ LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.80 0.00 0.00	95.00 C@4	76.00
104329 EXP 12/11/2006 Billed G:11138 1/26/2007 Expense: Photocopying regarding Hildebrandt Paving Ltd.	EIC EX L FVCOLL 192 HILDEBRANDT PAVIN	1	10.50	10.50
104381 EXP 12/12/2006 Billed G:11138 1/26/2007 Expense: Service regarding Hildebrandt Paving, Ltd.	LMK EX L FVCOLL 192 HILDEBRANDT PAVIN	1	238.00	238.00
103189 TIME 12/13/2006 Billed G:11138 1/26/2007 Review and docket defendants motion to file answer.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@2	17.50

# DOWD, BLOCH & BENNETT Slip Listing

CIS. ID		A44	This	D -4-	CIL. 37-1
Slip ID Dates and Tim	<b>a</b>	Attorney Activity	Units DNB Time	Rate Rate Info	Slip Value
Posting Status		Client	DNB THE	Bill Status	
Description		Reference	Variance	DILIBICALUS	
102801	TIME	LMK	0.10	155.00	15.50
12/14/2006	11110	LABOR	0.00	C@6	15.50
Billed	G:11138 1/26/2007	L FVCOLL 192		- 0 -	
Review compa	ny's motion for leave to file	HILDEBRANDT PAVIN	0.00		
	plaint and appearance;				
discuss with M	. Reynolds.				
103219	TIME	MMR	0.20	175.00	35.00
12/14/2006		LABOR	0.00	C@2	
Billed	G:11138 1/26/2007	L FVCOLL 192			
Prepare for 12/	18/06 hearing.	HILDEBRANDT PAVIN	0.00		
103242	TIME	MMR	0.60	175,00	105.00
12/18/2006	111112	LABOR	0.00	C@2	105.00
Billed	G:11138 1/26/2007	L FVCOLL 192			
Prepare for an	d attend hearing before	HILDEBRANDT PAVIN	0.00		
Judge Coar.			•		
103087	TIME	LMK	0.10	155,00	15.50
12/20/2006	. 2171	LABOR	0.00	C@6	10.00
Billed	G:11138 1/26/2007	L FVCOLL 192			
Review order f	from court; docket calendar	r. HILDEBRANDT PAVIN	0.00		
103309	TIME	MMR	0.10	175.00	17.50
12/20/2006		LABOR	0.00	C@2	
Billed	G:11138 1/26/2007	L FVCOLL 192		0	
	06 minute order; docket	HILDEBRANDT PAVIN	0.00		
dates.					
103114	TIME	LMK	0.10	155.00	15.50
12/21/2006		LABOR	0.00	C@6	
Billed	G:11138 1/26/2007	L FVCOLL 192			
	th M. Reynolds regarding	HILDEBRANDT PAVIN	0.00		
	notion for attorneys by		:		
stipulation and	agreed order.				
103122	TIME	LMK	0.15	155.00	23.25
12/22/2006	C 44400 4 6 6 6 0 0 0 0 0 0 0 0 0 0 0 0 0	LABOR	0.00	C@6	
Billed	G:11138 1/26/2007	L FVCOLL 192	0.00		
	ference with S. Harrod ther company would agree	HILDEBRANDT PAVIN	0.00		
	orney's fees owed for motion				
for default judg		/A.E.			
	<del></del>				

# DOWD, BLOCH & BENNETT Slip Listing

Slip ID			Attorney		Units	Rate	Slip Value
Dates and Time	9		Activity		DNB Time	Rate Info	
Posting Status			Client			Bill Status	
Description			Reference		<u>Variance</u>	<del></del> .	<del></del>
104443	TIME		LMK		0.50	155.00	77.50
1/3/200 <b>7</b> Billed	G:11458	3/6/2007	LABOR L FVCOLL 192		0.00	C@5	
Conference with stipulation to attende fault judgment costs associated preparation of n	h M. Reynolds corney fees for at; review iteminal at with presenting	regarding motion for zation and nent and	HILDEBRANDT	PAVIN	0.00		
company; prepa			s.				
	Jozza Segration		· <del>-</del> ·				
104466	TIME		LMK	:	0.30	155.00	46.50
1/4/2007 Billed	C-11460	3/6/2007	LABOR		0.00	C@5	
	G:11458 on to fees incur		L FVCOLL 192 gHILDEBRANDT	PAVIN	0.00		
motion for defa				771111	0.00		
S. Harrod for a							
104605			1.0.00		0.05	155.00	10.75
104627 1/4/2007	TIME		MMR LABOR	ı	0.25 0.00	175.00	43.75
Billed	G:11458	3/6/2007	L FVCOLIL 192		0.00	C@3	
Revise joint stip			HILDEBRANDT	PAVIN	0.00		
_		•					
104711	TIME		MMR	·	0.15	175.00	26.25
1/8/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLL 192		0.00	C@3	
			SHILDEBRANDT	PAVIN	0.00		
	0 0						
104749	TIME		MMR	:	0.05	175.00	<b>8.</b> 75
1/9/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLL 192		0.00	C@3	
Review email f			HILDEBRANDT	PAVIN	0.00		
1001011 0/1001 1	ioni E. II-leoy	Sumo.	*MEDEDIC ENDT	111111	0.00		
105322	TIME		LMK		0.10	155.00	15.50
1/9/2007	C 11450	2/6/2007	LABOR	•	0.00	C@5	
Billed Telephone conf	G:11458	3/6/2007 Harrad	L FVCOLL 192 HILDEBRANDT	DAVIN	0.00		
regarding stipul cost (leave mes Reynolds regar	ation to attorne ssage); send en	y's fees and		·	0.00		
105338	TIME		LMK		0.25	155.00	38.75
1/10/2007	<del></del>		LABOR		0.00	C@5	
Billed	G:11458	3/6/2007	L FVCOLL 192			•	
Review messag stipulation to at			gHILDEBRANDT	PAVIN	0.00		
•	•						

## DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Time Posting Status Description Harrod (leave n	essage); prepare stipulatio	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
	ng; discuss with M.				
106543 1/11/2007 Billed	TIME G:11458 3/6/2007	FJ LABOR L FVCOLL 192	0.85 0.00	95.00 C@7	80.75
•	lation, exhibit A, certificate	HILDEBRANDT PAVIN	0.00		
105543 1/16/2007	TIME	LMK LABOR	0.20 0.00	155.00 C@5	31.00
Billed Review compar and affirmative	G:11458 3/6/2007 ny's answer to complaint defense.	L FVCOLL 192 HILDEBRANDT PAVIN	0.00	Ü	
106075 1/18/2007	TIME	LMK LABOR	0.10 0.00	155.00 C@5	15.50
	G:11458 3/6/2007 o K. Dahlberg regarding d and amounts due for 11/0	L FVCOLIL 192 HILDEBRANDT PAVIN 6	0.00	_	
105682 1/19/2007	TIME	MMR LABOR	0.70 0.00	175.00 C@3	122.50
Billed Email K. Dahlb defendants' ans conference with conference with	G:11458 3/6/2007 erg; review file and wer to complaint; telephone n K. Dahlberg; telephone n D. Ayala; compute elephone conference with So S. Harrod.	L FVCOLL 192 HILDEBRANDT PAVIN e	0.00		
106100 1/19/2007	TIME	LMK LABOR	0.15 0.00	155.00 C@5	23.25
Dahlberg regard complaint; responder M. Reynol	G:11458 3/6/2007 from M. Reynolds to K. ding company's answer to ond to email; discuss answers; review email from M. Harrod regarding amounts due.	L FVCOLL 192 HILDEBRANDT PAVIN er	0.00		

# DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Tim	e		Attorney Activity	Units DNB Time	Rate Rate Info	Slip Value
Posting Status			Client		Bill Status	
Description			Reference	Variance		
105707 1/22/2007 Billed	TIME G:11458	3/6/2007	MMR LABOR L FVCOLL 192	1.00	175.00 C@3	175.00
Prepare for an Judge Coar; re regarding disco	view file; emai very; prepare	IK. Dahlber	HILDEBRANDT PAV g	IN 0.00		
106959	TIME		LMK	0.15	155.00	23.25
1/22/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLL 192	0.00	C@5	
Conference wi impropriety of complaint and	company's ans	wer to	HILDEBRANDT PAV	0.00 NT		
106034	TIME		MMR	0.05	175.00	8.75
1/23/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLIL 192	0.00	C@3	
Email from K.	Dahlberg.		HILDEBRANDT PAV	'IN 0.00		
106226	TIME		MMR	0.10	175.00	17.50
1/24/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLL 192	0.00	C@3	
Telephone call message).	to S. Harrod (	leave	HILDEBRANDT PAV	'IN 0.00		
106996	TIME		LMK	0.15	155.00	23.25
1/25/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLL 192	0.00	C@5	
Conference will company's fail resolution and improper response	ure to respond research regar	to demand fo ding striking	HILDEBRANDT PAV or	'IN 0.00		
107040	TIME		MMR	0.15	175.00	26.25
1/25/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLL 192	0.00	C@3	
Telephone call message); disc Kinsey-Sallis.			HILDEBRANDT PAV	'IN 0.00		
107005	TIME		LMK	2.85	155.00	441.75
1/26/2007 Billed	G:11458	3/6/2007	LABOR L FVCOLL 192	0.00	C@5	
Review compa			HILDEBRANDT PAV	7IN 0.00		

1/31/2008 DOWD, BLOCH & BENNETT 3:57 PM Slip Listing Page 17 Slip ID Units Slip Value Attorney Rate Dates and Time Activity **DNB** Time Rate Info Posting Status Client **Bill Status** Description Reference Variance review federal rules 12(f) and 8(b); start draft of motion to strike answer. 107106 TIME 0.10 175.00 17.50 **MMR** 1/29/2007 **LABOR** 0.00 C(a)3Billed G:11458 3/6/2007 L FVCOLL 192 Review mail from P. Shales with copy of HILDEBRANDT PAVIN 0.00 contract. 106920 TIME LMK 0.75 155.00 116.25 1/30/2007 **LABOR** 0.00C@5Billed L FVCOLL 192 G:11458 3/6/2007 Continue review of research and draft of HILDEBRANDT PAVIN 0.00 motion to strike defendant's answer to the complaint. 106602 TIME 93.00 **SWJ** 0.60 155.00 1/31/2007 LABOR 0.00C@5Billed G:11458 3/6/2007 L FVCOLL 192 Edit citations on motion to strike. HILDEBRANDT PAVIN 0.00106944 TIME 85,25 **LMK** 0.55 155.00 1/21/2007 LADOD ለ ለለ

1/31/2007			LABOR	0.00	cas	
Billed	G:11458	3/6/2007	L FVCOLL 192		_	
make revision motion and e	on to strike with ns to motion and xhibits for e-filin k with S. Jados.	d prepare ng; discuss	s; HILDEBRANDT PAVIN	0.00		
107164	TIME		MMR	1.10	175.00	192.50
1/31/2007			LABOR	0.00	C@3	
Billed	G:11458	3/6/2007	L FVCOLL 192		_	
research; tek	ephone conferent parding discover	nce with K.	r;HILDEBRANDT PAVIN	0.00		

26.13

1

26.13

G:11702 3/30/2007 L FVCOLL 192 Expense: Lexis research regarding HILDEBRANDT PAVIN

MD

EX

Hildebrandt Paving, LTD.

**EXP** 

111445

1/31/2007

## DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Tim	e	Attorney Activity	Units DNB Time	Rate Rate Info	Slip Value
Posting Status		Client		Bill Status	
Description		Reference	Variance		
109180 2/1/2007 Billed Expense: Phot Hildebrandt Pa	EXP G:11702 3/30/2007 ocopying regarding ving Ltd.	EIC EX L FVCOLL 192 HILDEBRANDT PAVIN	1	4.65	4.65
107342	TIME	MMR	0.60	175.00	105.00
2/2/2007		LABOR	0.00	C@3	
telephone confe	G:11702 3/30/2007 nent offer from S. Harrod; erence with S. Harrod; o P. Shales; prepare fax to	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
107380	TIME	MMR	1.00	175.00	175.00
2/5/2007		LABOR	0.00	C@3	
K. Dahlberg re prepare letter t	garding settlement offer; o S. Harrod; telephone call repare draft proposed	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
107559	TIME	LMK	0.15	155.00	23.25
2/5/2007		LABOR	0.00	C@5	
	G:11702 3/30/2007 From M. Reynolds to ding settlement; updated ort.	L FVCOLL 192 HILDEBRANDT PAVIN	0.00	_	
107396	TIME	MMR	1.30	175.00	227.50
2/6/2007		LABOR	0.00	C@3	
regarding settle counter-offer; order; prepare	G:11702 3/30/2007 ference with S. Harrod ement; review defendants' finalize scheduling report ar fax to S. Harrod; e-file; y copy to court; recalculate		0.00		
110166	TIME	EIC .		95.00	47.50
110166 2/6/2007	TIME	EIC LABOR	0.50 0.00	93.00 C@7	47.30
Billed	G:11702 3/30/2007	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
	proposed order.	ITEDEDICATION LAVIN	0.00		

### DOWD, BLOCH & BENNETT Slip Listing

			4 •		·	_	
Slip ID			Attorney		Units	Rate	Slip Value
Dates and Time	!		Activity Client		DNB Time	Rate Info Bill Status	
Posting Status Description			Reference:		Variance	DIII Siatus	
107426	TIME		MMR		1.20	175.00	210.00
2/7/2007	1414112		LABOR		0.00	C@3	21000
Billed	G:11702	3/30/2007	L FVCOLL 192			Ũ	
S. Harrod; prepare notes retelephone confe	are fax to P. She garding recoming rence with P. S	nales; mendation; hales;	HILDEBRANDT	PAVIN	0.00		
multiple telephor Harrod; prepare		with S.					
107862	TIME		MMR		0.80	175.00	140.00
2/8/2007			LABOR		0.00	C@3	110.00
Billed	G:11702	3/30/2007	L FVCOLL 192			)	
Attend status be Harrod.	efore Judge Coa	ar; email S.	HILDEBRANDT	PAVIN	0.00		
107869	TIME		MMR		0.20	175.00	35.00
2/9/2007			LABOR	•	0.00	C@3	
Billed Review Judge ( docket dates.	G:11702 Coar's 2/8 sched	3/30/2007 duling order;	L FVCOLI 192 HILDEBRANDT	PAVIN	0.00		
107884	TIME		MMR	1	0.10	175.00	17.50
2/9/2007			LABOR		0.00	C@3	
Billed Email from/to S	G:11702 . Harrod; review	3/30/2007 w order from	L FVCOLL 192 mHILDEBRANDT	PAVIN	0.00		
Magistrate Judg	ge Brown.						
107928	TIME		MMR		0.30	175.00	52.50
2/12/2007	111111		LABOR		0.00	C@3	02.00
Billed	G:11702	3/30/2007	L FVCOLL 192			3	
Telephone conf email S. Harrod information req	l; prepare finan	-	HILDEBRANDT	`PAVIN	0.00		
108024	TIME		MMR		0.20	175.00	35.00
2/13/2007			LABOR		0.00	C@3	
Billed Discuss settlem Kinsey-Sallis.	G:11702 nent agreement	3/30/2007 with L.	L FVCOLL 192 HILDEBRANDT	PAVIN	0.00		
Transf Domes			•				
108433	TIME		LMK		2.50	155.00	387.50
2/13/2007	C.11700	2/20/0007	LABOR		0.00	C@5	
Billed Conference wit	G:11702 th M. Reynolds	3/30/2007 regarding	L FVCOLL 192 HILDEBRANDT	PAVIN	0.00		
			•				

1/31/2008 3:57 PM	DOWD, BLOCH & BENNETT Slip Listing		Page 20	
Slip ID Dates and Time Posting Status Description	Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
preparation of settlement documer review correspondence between I Bloch & Bennett and company's a regarding settlement terms; prepar settlement agreement, installment security agreement.	Dowd, uttorney e			
108050 TIME	MMR	0.80	175.00	140.00
2/14/2007	LABOR	0.00	C@3	
_ ·_•		0.00		
108453 TIME	LMK	0.60	155.00	93.00
2/14/2007	LABOR	0.00	C@5	
Billed G:11702 3/3 Revise settlement agreement and installment note; discuss with M. J	80/2007 L FVCOLL 192 HILDEBRANDT PAVIN Reynolds.	0.00		
108271 TIME	MMR	0.90	175.00	157.50
2/15/2007 D7% d	LABOR	0.00	C@3	
	hiberg email from	0.00		
108192 TIME	MMR	1.30	175.00	227.50
2/16/2007	LABOR	0.00	C@3	
Billed G:11702 3/2 Review and revise settlement agrante and security agreement base Harrod's comments; email S. Har multiple revisions and emails regardanges to agreements.	d on S. rod;	0.00		
108208 TIME	MMR	0.20	175,00	35.00
2/19/2007	LABOR	0.00	C@3	55.00
Billed G:11702 3/ Email from/to S. Harrod regarding non-bargaining unit employees.	30/2007 L FVCOLL 192 HILDEBRANDT PAVIN	0.00	X-	

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### DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Tim Posting Status Description	е	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
108683 2/20/2007 Billed Email to/from I conference with coverage for new c	TIME  G:11702 3/30/20 K. Dahlberg; telephone h K. Dahlberg regarding on-bargaining unit ails from/to S. Harrod; 1 hearing.	HILDEBRANDT PAVIN	0.40 0.00	175.00 C@3	70.00
email from/to S settlement and telephone conf	TIME  G:11702 3/30/20 Judge Brown for status J. Harrod regarding additional documents; erence with K. Dahlber ance for non-bargaining d.	; HILDEBRANDT PAVIN	0.70 0.00 0.00	175.00 C@3	122.50
109002 2/26/2007 Billed Review letter a from S. Harro	TIME G:11702 3/30/20 and settlement document.		0.15 0.00 0.00	175.00 C@3	26.25
109044 2/28/2007 Billed Email S. Harro information for	TIME G:11702 3/30/20 d regarding financial m.	MMR LABOR 07 L FVCOLL 192 HILDEBRANDT PAVIN	0.00 0.00 0.00	175.00 C@3	17.50
110192 2/28/2007 Billed Review file and	TIME G:11702 3/30/20 d settlement agreement		0.30 0.00 0.00	200.00 C@1	60.00
116023 2/28/2007 Billed Expense: Lexi Hildebrandt Pa	EXP G:12039 5/25/20 s research regarding wing, LTD.	MD EX 007 L FVCOLL 192 HILDEBRANDT PAVIN	1 N	2.81	2.81
110027 3/1/2007 Billed	TIME G:11881 4/30/20	MMR LABOR 007 LFVCOLL 192	0.20 0.00	175.00 C@3	35.00

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### DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Time Posting Status Description Email from S. Harrod; review request for financial information.  110034 TIME	Attorney Activity Client Reference HILDEBRANDT PAVIN MMR	Units DNB Time  Variance  0.00	Rate Rate Info Bill Status	Slip Value
3/2/2007 Billed G:11881 4/30/2007 Revise financial information request; prepare stipulation to dismiss; email S. Harrod; prepare letter to S. Harrod.	LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.00	C@3	
110253 TIME 3/6/2007 Billed G:11881 4/30/2007 Email from/to P. Shales; prepare fax to P. Shales.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
110621 TIME 3/9/2007 Billed G:11881 4/30/2007 Review documents received from S. Harrod; prepare fax to P. Shales.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.15 0.00 0.00	175.00 C@3	26.25
111006 TIME 3/12/2007 Billed G:11881 4/30/2007 Email to S. Harrod.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
111050 TIME 3/13/2007 Billed G:11881 4/30/2007 Review email from S. Harrod.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.05 0.00 0.00	175.00 C@3	8.75
112058 TIME 3/26/2007 Billed G:11881 4/30/2007 Review file; email K. Dahlberg.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.15 0.00 0.00	175.00 C@3	26.25
112198 TIME 3/27/2007 Billed G:11881 4/30/2007 Review email from K. Dahlberg; email from/to S. Harrod regarding financial documents; review financial documents; email S. Harrod; prepare documents for e-filing case dismissal; telephone call to	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	1.00 0.00 0.00	175.00 C@3	175.00

## DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Time Posting Status Description Judge Brown's clerk (leave message).	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
112272 TIME 3/27/2007 Billed G:11881 4/30/2007 E-file stipulation for voluntary dismissal. (Paralegal.)	NTV LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.35 0.00 0.00	95.00 C@7	33.25
112339 TIME 3/28/2007 Billed G:11881 4/30/2007 Review 3/27/07 minute order dismissing case.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
114320 TIME 4/16/2007 Billed G:12039 5/25/2007 Email from/to K. Dahlberg regarding payment.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
114341 TIME 4/17/2007 Billed G:12039 5/25/2007 Email from/to K. Dahlberg; prepare letter to company and attorney regarding default and notice to cure.		0.40 0.00 0.00	175.00 C@3	70.00
116229 EXP 4/18/2007 Billed G:12039 5/25/2007 Expense: 3 certified letters to C. Hildebrandt, R. Stelle and S. Harrod IV regarding Hildebrandt Paving, LTD.	EIC PETTY CASH L FVCOLL 192 HILDEBRANDT PAVIN	1	13.92	13.92
114750 TIME 4/20/2007 Billed G:12039 5/25/2007 Email from/to K. Dahlberg; email from/to P. Shales.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	175.00 C@3	35.00
114800 TIME 4/23/2007 Billed G:12039 5/25/2007 Review message from S. Harrod.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50

1/31/2008 3:57 PM	DOWD, BLOCH & BENNET Slip Listing	Т	Page 24	
Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
114820 TIME 4/24/2007 Billed G:12039 5/25/2007 Telephone conference with S. Harrod; telephone conference with P. Shales; telephone conference with K. Dahlberg; telephone conference with S. Harrod regarding extension to pay on note.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.40 0.00 0.00	175.00 C@3	70.00
115924 TIME 4/27/2007 Billed G:12039 5/25/2007 Telephone conference with Fund Office regarding note payment; telephone call to Harrod (leave mesage); telephone call fro K. Dahlberg regarding payment.		0.20 0.00 0.00	175.00 C@3	35.00
116968 TIME 5/16/2007 Billed G:12189 6/26/2007 Review file; email K. Dahlberg; email from K. Dahlberg; prepare letter to S. Harrod.	MMR LABOR L FVCOLL 192 mHILDEBRANDT PAVIN	0.35 0.00 0.00	175.00 C@3	61.25
118938 EXP 5/16/2007 Billed G:12189 6/26/2007 Expense: 3 certified letters to (1) S. Harrod IV, (1) R. Stelle, Reg. Agent and (1) C. Hildebrant regarding Hildebrandt Paving Ltd. on 5/16/07.	EIC PETTY CASH L FVCOLL 192 HILDEBRANDT PAVIN	1	15.63	15.63
117000 TIME 5/17/2007 Billed G:12189 6/26/2007 Email from/to S. Harrod; email from/to P. Shales regarding extension of time to pay.		0.20 0.00 0.00	175.00 C@3	35.00
117009 TIME 5/18/2007 Billed G:12189 6/26/2007 Email S. Harrod regarding extension of dudate.	MMR LABOR L FVCOLL 192 æHILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50

# DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time  Variance	Rate Info Bill Status	Slip Value
117160 TIME 5/21/2007 Billed G:12189 6/26/2007 Review revised note and settlement agreement.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	C@3	33.00
117675 TIME 5/23/2007 Billed G:12189 6/26/2007 Email from/to K. Dahlberg regarding weekly payments.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.05 0.00 0.00	175.00 C@3	8.75
118486 TIME 5/31/2007 Billed G:12189 6/26/2007 Email from/to P. Shales and C. Zulpa; email S. Harrod.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	175.00 C@3	35.00
119144 TIME 6/1/2007 Billed G:12298 7/31/2007 Email S. Harrod; email from S. Harrod; email P. Shales; telephone conference with P. Shales.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN h	0.30 0.00 0.00	175.00 C@3	52.50
119196 TIME 6/4/2007 Billed G:12298 7/31/2007 Telephone call to S. Harrod (leave message); telephone call from S. Harrod; email S. Harrod.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.30 0.00 0.00	175.00 C@3	52.50
119535 TIME 6/11/2007 Billed G:12298 7/31/2007 Telephone conference with K. Dahlberg regarding payment status; email S. Harroc	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN I	0.15 0.00 0.00	175.00 C@3	26.25
119761 TIME 6/12/2007 Billed G:12298 7/31/2007 Email from/to K. Dahlberg; email from an to S. Harrod.	MMR LABOR L FVCOLL 192 IdHILDEBRANDT PAVIN	0.20 0.00 0.00	175.00 C@3	35.00

## DOWD, BLOCH & BENNETT Slip Listing

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
119899 TIME 6/15/2007 Billed G:12298 7/31/2 Email K. Dahlberg regarding status o installment payments. (Time divided 192/313.)	f HILDEBRANDT PAVIN	0.05 0.00 0.00	175.00 C@3	8.75
120212 TIME 6/18/2007 Billed G:12298 7/31/2 Email from K. Dahlberg; email to/from Harrod; telephone call to C. Hildebrat (leave message).	m S. HILDEBRANDT PAVIN	0.25 0.00 0.00	175.00 C@3	43.75
120431 TIME 6/19/2007 Billed G:12298 7/31/2 Telephone call from C. Hildebrandt; eto/from K. Dahlberg.		0.20 0.00 0.00	175.00 C@3	35.00
122590 TIME 7/16/2007 Billed G:12512 8/29/2 Email from/to K. Dahlberg; email to I Kinsey-Sallis; telephone call to C. Hildebrandt.		0.20 0.00 0.00	175.00 C@3	35.00
123030 TIME 7/16/2007 Billed G:12512 8/29/2 Review email from M. Reynolds regard whether installment payments received (Time divided 192/313)	arding HILDEBRANDT PAVIN	0.05 0.00 0.00	155.00 C@5	7.75
122756 TIME 7/17/2007 Billed G:12512 8/29/2 Prepare letter to C. Hildebrandt regardelinquency; telephone conference w Hildebrandt; email to/from P. Shales.	rding HILDEBRANDT PAVIN rith C.	0.40 0.00 0.00	175.00 C@3	70.00
124187 EXP 7/17/2007 Billed G:12512 8/29/2 Expense: 3 certified letters to C.	EIC PETTY CASH 2007 L FVCOLL 192 HILDEBRANDT PAVIN	1	15.63	15.63

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Slip ID Dates and Time Posting Status Description Hildebrandt, R. regarding Hildel 7/17/07.	Stelle and S. Ha		Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
122884 7/18/2007 Billed Review email fr conference with	rom K. Dahlber		MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
123812 7/24/2007 Billed Review email fi payment.			MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
125428 8/10/2007 Billed Email from/to K delinquencies; p Hildebrandt reg	<ul> <li>C. Dahlberg regare letter to</li> </ul>	C.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.35 0.00 0.00	175.00 C@3	61.25
125547 8/13/2007 Billed Review delinqu Reynolds and u	ency notice fror	9/26/2007 n M.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@5	15.50
-		Hildebrandt	EIC PETTY CASH L FVCOLL 192 HILDEBRANDT PAVIN	1	15.63	15.63
125505 8/15/2007 Billed Email to/from k payment.	TIME G:12703 K. Dahlberg reg	9/26/2007 arding note	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.05 0.00 0.00	175.00 C@3	8.75
125872 8/20/2007 Billed	TIME G:12703	9/26/2007	MMR LABOR L FVCOLL 192	0.10 0.00	175.00 C@3	17.50

#### DOWD, BLOCH & BENNETT Slip Listing

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Tim	ne	Activity	DNB Time	Rate Info	•
Posting Status		Client		Bill Status	
Description		Reference	Variance	<u> </u>	
Email K. Dahll contribution pa	berg regarding June yment.	HILDEBRANDT PAVIN	0.00		
126141	TIME	MMR	0.30	175.00	52.50
8/21/2007		LABOR	0.00	C@3	
call to C. Hilde telephone conf	G:12703 9/26/2007 from K. Dahlberg; telephone brandt (leave message); erence with P. Shales est for additional time.	L FVCOLL 192 eHILDEBRANDT PAVIN	0.00		
126158	TIME	MMR	0.20	175.00	35.00
8/22/2007	11(11)	LABOR	0.00	C@3	55.00
Billed	G:12703 9/26/2007	L FVCOLL 192		Ŭ	
	ference with C Hildebrandt payments and reports.	HILDEBRANDT PAVIN	0.00		
126871	TIME	LMK	0.15	155.00	23.25
8/22/2007		LABOR	0.00	C@5	<u>.</u>
	ew her response and prepar	L FVCOLL 192 HILDEBRANDT PAVIN e	0.00		
127048	TIME	LMK	0.40	155.00	62.00
8/31/2007	THVIL	LABOR	0.40	C@5	02.00
Billed	G:12703 9/26/2007	L FVCOLL 192	0.00	0(6)3	
	rity agreement; review file;	g HILDEBRANDT PAVIN	0.00		
127124	TIME	MMR	0.40	175.00	70.00
8/31/2007	1 2. V 22.	LABOR	0.00	C@3	70,00
email from/to l Kinsey-Sallis r	G:12703 9/26/2007 aference with C. Hildebrand P. Shales; email L. regarding recording security scuss with P. Dowd; review	L FVCOLL 192 t;HILDEBRANDT PAVIN	0.00	_	
127283	TIME	JPD	0.30	200.00	60.00
8/31/2007	LIIVII	LABOR	0.00	C@1	00.00
Billed	G:12703 9/26/2007	L FVCOLL 192	0,00		
Conference w	ith M. Reynolds regarding f delinquency filing of securi	HILDEBRANDT PAVIN	0.00		

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Slip ID		Attorney	Units	Rate	Slip Value
Dates and Tim		Activity	DNB Time	Rate Info	
Posting Status		Client	Variance	Bill Status	
Description interest, role of	f factor (Bibby) in	Reference	<u>Variance</u>		<del></del>
non-payment.	Tuctor (Bioly) II				
127805	TIME	MMR	0.10	175.00	17.50
9/4/2007	0.10000 10/0//0000	LABOR	0.00	C@3	
Billed Discuss status	G:12832 10/26/2007 of UCC filing with L.	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
Kinsey-Sallis.	of occ imig with L.	THEDEDICATED TAXABLE	0.00		
127904	TIME	LMK	0.35	155.00	54.25
9/4/2007		LABOR	0.00	C@5	
Billed		L FVCOLL 192	0.00		
	to Secretary of State  Ciling to record security	HILDEBRANDT PAVIN	0.00		
	epare UCC form; discuss				
status with M.	Reynolds.				
130375	EXP	LMK	1	30.00	30.00
9/7/2007 Billed	G:12832 10/26/2007	EX 7 L FVCOLL 192			
	C Filing regarding	HILDEBRANDT PAVIN			
Hildebrandt Pa					
128286	TIME	MMR	0.10	175.00	17.50
9/13/2007	C 40000 40 10 (1000)	LABOR	0.00	C@3	
Billed Email from an		7 L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
status of paym		THEDEDICANDI TAVIIV	0.00		
128306	TIME	MMR	0.40	175.00	70.00
9/14/2007		LABOR	0.00	C@3	
Billed		7 L FVCOLL 192 h;HILDEBRANDT PAVIN	0.00		
-	email from and to P. Shales	*	0.00		
128364	TIME	MMR	0.30	175.00	52.50
9/17/2007		LABOR	0.00	C@3	
Billed		7 L FVCOLL 192	0.00		
	nents from Secretary of Sta C filing; telephone conferen	teHILDEBRANDT PAVIN ce	0.00		
	obrandt; email from and to S				
Evers.					

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Slip ID			Attorney	Units	Rate	Slip Value
Dates and Tim	e		Activity	DNB Time	Rate Info	_
Posting Status			Client		Bill Status	
Description			Reference	Variance		
129070	TIME		MMR	0.20	175.00	35.00
9/18/2007			LABOR	0.00	C@3	
Billed	G:12832		L FVCOLL 192	0.00		
fax to P. Shale		ipany; prepare	HILDEBRANDT PAVIN	0.00		
lax to F. Shale	S.					
129091	TIME		MMR	1.50	175.00	262.50
9/19/2007			LABOR	0.00	C@3	
Billed	G:12832	10/26/2007	L FVCOLL 192			
Review docum			HILDEBRANDT PAVIN	0.00		
meeting; meeti	~					
Shales, K. Dah						
Baines and C. needed for pay						
necded for pay	ment proposal	<b>.</b>				
129092	TIME		MMR	1.50	175.00	262.50
9/19/2007			LABOR	0.00	C@3	
Billed	G:12832		L FVCOLL 192			
Travel to and f		egarding	HILDEBRANDT PAVIN	0.00		
Hildbrandt Pav	ing.					
129107	TIME		MMR	0.20	175.00	35.00
9/20/2007	111112		LABOR	0.00	C@3	33.00
Billed	G:12832	10/26/2007	L FVCOLL 192	3.34		
Review fax fro	om D. Ayala; j	prepare fax to	HILDEBRANDT PAVIN	0.00		
M. Baines, C.						
120022	TO G		1 N M /	0.10	155.00	15 50
129033 9/24/2007	TIME		LMK LABOR	0.10 0.00	155.00 C@5	15.50
Billed	G:12832	10/26/2007	L FVCOLL 192	0.00	Cues	
Conference w			HILDEBRANDT PAVIN	0.00		
recent develop						
collection statu	is report.					
120149	TIME		<b>100</b>	0.20	175.00	25.00
129148 9/24/2007	TIME		MMR LABOR	0.20 0.00	175.00 C@3	35.00
Billed	G:12832	10/26/2007	L FVCOLL 192	0.00	C. (2)	
			HILDEBRANDT PAVIN	0.00		
fax to P. Shale						
120/25	TTD 45		) a m	0.80	155 00	25.00
129625	TIME		MMR	0.20	175.00	35.00
9/25/2007 Billed	G:12832	10/26/2007	LABOR L FVCOLL 192	0.00	C@3	
			HILDEBRANDT PAVIN	0.00		
for Bibby; revi			,	V. 0 0		

1/31/2008 3:57 PM		DOWD, BLOCH & BENNETT Slip Listing		Page 31		
0.07 1 111		One doming		r ago 51		
Slip ID Dates and Time Posting Status Description		Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value	
* *	pare fax to P. Shales; D. Ayala (leave message	e).				
regarding revise	erence with K. Dahlberg d settlement offer; rence with D. Ayala	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.25 0.00 0.00	175.00 C@3	43.75	
message); telep Hildebrandt; tek (leave message)	o C. Hildebrandt (leave hone conference with C. ephone call to M. Baines ); telephone conference telephone conference wi	MMR LABOR 7 L FVCOLL 192 HILDEBRANDT PAVIN	0.30 0.00 0.00	175.00 C@3	52.50	
	TIME G:12952 12/3/2007 h M. Reynolds regarding etion and union job action;	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.05 0.00 0.00	155.00 C@5	7.75	
<u>-</u>	rence with P. Shales; ema	t;HILDEBRANDT PAVIN	0.30 0.00 0.00	175.00 C@3	52.50	
settlement effor	TIME G:12952 12/3/2007 h M. Reynolds regarding ts, withdrawal of factor, port for company.	JPD LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	200.00 C@1	20.00	
130484 10/2/2007 Billed	TIME G:12952 12/3/2007	MMR LABOR L FVCOLL 192	0.90 0.00	175.00 C@3	157.50	

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Slip ID Dates and Time Posting Status Description Telephone conference with P. Shales; telephone conference with Bibby's attorney; telephone conference with M. Baines; telephone call to R. Patterson (leave message); telephone conference with P. Dowd, P. Shales, T. Koth.	Attorney Activity Client Reference HILDEBRANDT PAVIN	Units DNB Time  Variance 0.00	Rate Rate Info Bill Status	Slip Value
130974 TIME 10/2/2007 Billed G:12952 12/3/2007 Conference with M. Reynolds regarding negotiations with company, Bibby; conference call with M. Reynolds to T. Koth, P. Shales.	JPD LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.90 0.00 0.00	200.00 C@1	180.00
130564 TIME 10/3/2007 Billed G:12952 12/3/2007 Email from C. Larson; telephone conference with C. Larson, Bibby, M. Bar C. Hildebrandt; telephone conference with P. Shales, T. Koth; telephone call to M. Barr; telephone conference with C. Larson request updated fees; revise memo to Board of Trustees.	ı	1.30 0.00 0.00	175.00 C@3	227.50
130594 TIME 10/3/2007 Billed G:12952 12/3/2007 Telephone conference with K. Dahlberg regarding discussions with Teamsters; telephone conference with C. Hildebrandt; telephone conference with A. Orcsoz regarding vote; discuss with P. Dowd; email from and to P. Shales.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.60 0.00 0.00	175.00 C@3	105.00
130978 TIME 10/3/2007 Billed G:12952 12/3/2007 Telephone calls from and to T. Koth, J. Connolly, M. Reynolds regarding negotiations with Hildebrandt, Bibby, prospective buyer of company; conference with T. Koth and M. Reynolds regarding	JPD LABOR L FVCOLL 192 HILDEBRANDT PAVIN	2.10 0.00 0.00	200.00 C@1	420.00

memo to Trustees.

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Slip ID Dates and Time Posting Status Description  TIME	Attorney Activity Client Reference JPD	Units DNB Time  Variance  0.30	Rate Info Bill Status	Slip Value
10/4/2007 Billed G:12952 12/3/20 Telephone call from M. Reynolds regative to bjection to settlement, follow needed; telephone call to G. Andersor (leave message).	LABOR 2007 L FVCOLL 192 ardingHILDEBRANDT PAVIN up	0.00	C@1	00.00
130834 TIME 10/5/2007 Billed G:12952 12/3/2 Email from C. Larsen; email from K. Dahlberg; review email and two mont summary of income and payments; dis status with P. Dowd.	HILDEBRANDT PAVIN	0.40 0.00 0.00	175.00 C@3	70.00
131149 TIME 10/5/2007 Billed G:12952 12/3/2 Telephone call to M. Reynolds regard settlement negotiations.		0.20 0.00 0.00	200.00 C@1	40.00
130843 TIME 10/8/2007 Billed G:12952 12/3/2 Review fax from D. Ayala regarding owed; prepare fax to C. Hildebrandt.		0.20 0.00 0.00	175.00 C@3	35.00
130688 TIME 10/9/2007 Billed G:12952 12/3/2 Telephone conference with P. Wallace regarding status; telephone conference M. Barr regarding status of potential (Time divided.)	e HILDEBRANDT PAVIN with	0.20 0.00 0.00	175.00 C@3	35.00
131060 TIME 10/10/2007 Billed G:12952 12/3/2 Telephone conference with P. Shales prepare fax to C. Hildebrandt and C. Larsen; email from and to D. Ayala.		0.30 0.00 0.00	175.00 C@3	52.50

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Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time	2	Activity	DNB Time	Rate Info	
Posting Status		Client	<b>T</b> F *	Bill Status	
Description		Reference	Variance	175.00	17.50
131094 10/10/2007	TIME	MMR LABOR	0.10 0.00	175.00 C@3	17.50
Billed	G:12952 12/3/2		0.00	Cas	
	to C. Hildebrandt (lea		IN 0.00		
131413	TIME	LMK	0.20	155.00	31.00
10/12/2007		LABOR	0.00	C@5	
Billed	G:12952 12/3/2			-	
regarding status to resolve delina	molds's demand emai s of payments and pro quencies; telephone n M. Reynolds and K	pposal	TN 0.00		
132965	TIME	MMR	0.50	175.00	87.50
10/12/2007		LABOR	0.00	C@3	
email to P. Sha	G:12952 12/3/ Ference with C. Hilde les and K. Dahlberg; erence with P. Shales	brandt; HILDEBRANDT PAV	7IN 0.00		
131557	TIME	LMK	0.25	155.00	38.75
10/15/2007	111112	LABOR	0.00	C@5	0 01.1
Billed	G:12952 12/3/	2007 L FVCOLL 192			
	conference with M. B	iew fileHILDEBRANDT PAV larr;	/IN 0.00		
131574	TIME	LMK	0.10	155.00	15.50
10/16/2007		LABOR	0.00	C@5	
regarding new agreement, add	G:12952 12/3/ ference with M. Reyn collective bargaining lendum requested by wup with T. Koth.		/IN 0.00		
131612	TIME	LMK	0.15	155.00	23.25
10/17/2007	~ XI,317	LABOR	0.00	C@5	
Billed		2007 L FVCOLL 192		~	
notification of p	m K. Dahlberg regar private disposition of ved from Bibby Finar	•	/IN 0.00		

1/31/2008 3:57 PM	DOWD, BLOCH & BENNET Slip Listing	Т	Page 35	
Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
131916 EXP 10/18/2007 Billed G:12952 12/3/2007 Expense: Meeting at FVF with Hildebran and parking on 9/19/07. » Ck #36514 - \$125.45 - 10/18/07.	MMR EX L FVCOLL 192	1	74.53	74.53
131917 EXP 10/18/2007 Billed G:12952 12/3/2007 Expense: Parking and mileage for expected meeting with Hildebrandt Paving on 10/3/07. » Ck #36514 - \$125.45 - 10/18/07.	MMR EX L FVCOLL 192 HILDEBRANDT PAVIN	1	50.92	50.92
132108 TIME 10/18/2007 Billed G:12952 12/3/2007 Conference with P. Dowd regarding disscussions with T. Koth regarding whether addendum with no successor clause has been approved; review messagirom M. Barr regarding agreement; follow up conference with P. Dowd; telephone conference with T. Koth; review 810 LCS519-613 regarding notice of private disposition of collateral; research whether Bibby has security interest and research default enforcement of security interest.	V	1.05 0.00 0.00	155.00 C@5	162.75
132139 TIME 10/19/2007 Billed G:12952 12/3/2007 Conference with P. Dowd regarding my telephone conference with T. Koth regarding M. Barr's request for copy of new collective bargaining agreement and addendum; follow up conference with P. Dowd on notice of disposition of property contact M. Beem (leave message) regarding notice of disposition of property telephone conference with M. Barr regarding payment of wages and resolution of contract issue.	• •	0.25 0.00 0.00	155.00 C@5	38.75

1/31/2008 3:57 PM	DOWD, BLOCH & BENNET Slip Listing	Т	Page 36	
Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
132500 TIME 10/25/2007 Billed G:12952 12/3/2007 Follow up telephone conference with M. Beem regarding UCC notices received regarding disposition of collateral; review message from M. Beem; review email from P. Shales.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@5	15.50
132512 TIME 10/26/2007 Billed G:12952 12/3/2007 Review K. Dahlberg's email regarding information from P. Shales regarding statu of Hildebrandt's operation / existences.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN s	0.10 0.00 0.00	155.00 C@5	15.50
132547 TIME 10/29/2007 Billed G:12952 12/3/2007 Review M. Reynolds' email to Funds regarding Schroeder Asphalt and whether will be hiring C. Hildebrandt; conference with M. Reynolds regarding notice of disposition received from Bippy and Northern Trust and whether to pursue further and review email from P. Shales.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN it	0.20 0.00 0.00	155.00 C@5	31.00
132995 TIME 10/29/2007 Billed G:12952 12/3/2007 Emails from/to P. Shales regarding non-sale; telephone conference with L. Kinsey-Sallis regarding follow-up.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
138163 EXP 10/31/2007 Billed G:13225 1/29/2008 Expense: Lexis research regarding Hildebrandt Paving Ltd.	MD EX L FVCOLL 192 HILDEBRANDT PAVIN	1	6.45	6.45
133822 TIME 11/8/2007 Billed G:13173 1/11/2008 Prepare email to M. Reynolds regarding status.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.05 0.00 0.00	155.00 C@5	7.75

1/31/2008 3:57 PM	DOWD, BLOCH & BENNET Slip Listing	Т	Page 37	
Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
135561 TIME 11/29/2007 Billed G:13173 1/11/2008 Telephone conference with K. Dalhberg regarding sale of assets; review fax regarding sale.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	175.00 C@3	35.00
135925 TIME 12/6/2007 Billed G:13225 1/29/2008 Conference with M. Reynolds regarding filing suit and status of action of secured creditor concerning recovery of assets.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@5	15.50
136237 TIME 12/6/2007 Billed G:13225 1/29/2008 Prepare fax to T. Koth regarding auction assets; telephone conference with auctioneer firm; review fax from auction firm; prepare response.		0.60 0.00 0.00	175.00 C@3	105.00
135986 TIME 12/7/2007 Billed G:13225 1/29/2008 Prepare email to M. Reynolds regarding clarifications of claims that we are asserting in lawsuit and amounts owed.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@5	15.50
136260 TIME 12/7/2007 Billed G:13225 1/29/2008 Review amounts due; prepare payoff lett telephone conference with K. Dahlberg regarding additional amounts owed.		0.40 0.00 0.00	175.00 C@3	70.00
135994 TIME 12/10/2007 Billed G:13225 1/29/2008 Review email from M. Reynolds regardin lawsuit and company's delinquencies; prepare email to D. Ayala regarding whether company current in dues; review fax from D. Ayala.	g HILDEBRANDT PAVIN	0.20 0.00 0.00	155.00 C@5	31.00

#### DOWD, BLOCH & BENNETT Slip Listing

Clin ID			Attomay	Units	Rate	Slip Value
Slip ID  Dates and Tim	e.		Attorney Activity	DNB Time	Rate Info	Sup value
Posting Status			Client		Bill Status	
Description			Reference	Variance		
136539	TIME		MMR	0.30	175.00	52.50
12/10/2007			LABOR	0.00	C@3	
Billed Email from and regarding lawso with attorney K	uit; telephone c	onference	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
Bank.						
136449	TIME		MMR	0.25	175.00	43.75
12/11/2007	TIME		LABOR	0.23	C@3	43.13
Billed	G:13225	1/29/2008	L FVCOLL 192	0.00	0.60,5	
Review compla	int,		HILDEBRANDT PAVIN	0.00		
136162	EXP		EIC	1	350,00	350.00
12/12/2007	C 1000	1 (80 (8008	EX			
Billed Expense: Com	G:13225	1/29/2008	L FVCOLL 192 HILDEBRANDT PAVIN			
Hildebrandt Pa			HILDEDICANDI FAVIN			
	_					
136455	TIME		MMR	0.15	175.00	26.25
12/12/2007 Billed	C-12226	1/20/2009	LABOR	0.00	C@3	
Continued review	G:13225 w of complain	1/29/2008	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
Contained 10 VN	ov or compan	14.		V. 00		
136739	TIME		LMK	0.45	155.00	69.75
12/12/2007	C-12005	1/20/2000	LABOR	0.00	C@5	
Billed Review and re	G:13225	1/29/2008	L FVCOLL 192 HILDEBRANDT PAVIN	0.00		
documents, pre	-			0.00		
concerning filin			-			
127150	TIME		CMI	0.20	165.00	46.50
137150 12/12/2007	TIME		SWJ LABOR	0.30 0.00	155.00 C@5	46,50
Billed	G:13225	1/29/2008	L FVCOLL 192	0.00	0.00,5	
E-file complain	t.	•	HILDEBRANDT PAVIN	0.00		
137592	TIME		EIC	1 25	95.00	118.75
12/12/2007	HIME		LABOR	1.25 0.00	93.00 C@7	110.73
Billed	G:13225	1/29/2008	L FVCOLL 192	0.00	J. J	
Preparation and complaint. (T. 1		ng of	HILDEBRANDT PAVIN	0.00		
• `						
136502	TIME		MMR	0.10	175.00	17.50
12/14/2007 Billed	G:13225	1/29/2008	LABOR L FVCOLL 192	0.00	C@3	

# DOWD, BLOCH & BENNETT Slip Listing

order dates.  136805 12/14/2007 Billed		Attorney Activity Client Reference teHILDEBRANDT PAVIN  LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	Units DNB Time  Variance 0.00  0.40 0.00  0.00	Rate Rate Info Bill Status	Slip Value 62.00
docket calenda Reynolds regar	r; prepare email to M. ding litigation and review are letter to company	IUCDEDICANDITAVIN	0.00		
136726 12/19/2007 Billed Prepare letter (	TIME G:13225 1/29/2008 to T. Koth.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.20 0.00 0.00	175.00 C@3	35.00
answers; emai	TIME  G:13225 1/29/2008 e date notices; docket L. Kinsey-Sallis; arrange process server for 1 bill.	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.15 0.00 0.00	175.00 C@3	26.25
137602 12/27/2007 Billed E-file return of	TIME G:13225 1/29/2008 Service. (T. Kastner)	EIC LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.25 0.00 0.00	95.00 C@7	23.75
	TIME G:13225 1/29/2008 from M. Reynolds regards te and docket answer	LMK LABOR L FVCOLL 192 ingHILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@5	15.50
	TIME ss server affidavit and revisions setting status.	LMK LABOR L FVCOLL 192 se HILDEBRANDT PAVIN	0.15 0.00 0.00	155.00 C@5	23.25
138686 1/8/2008 WIP	TIME	MMR LABOR L FVCOLL 192	0.20 0.00	175.00 C@3	35.00

1/31/2008 3:57 PM	DOWD, BLOCH & BENNET Slip Listing	Т	Page 41	
Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
regarding amounts due; email L. Kinsey-Sallis regarding delinquencies to pursue.				
139520 TIME 1/17/2008 WIP Review email from M. Reynolds regarding telephone conference with D. Ayala and F		0.10 0.00 0.00	155.00 C@5	15.50
Shales regarding amounts to pursue throug judgment.	gh	0.10	155.00	15.50
139521 TIME 1/23/2008 WIP Conference with M. Reynolds regarding motion for default judgment.	LMK LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	155.00 C@5	
139312 TIME 1/24/2008 WIP Emal from and to L. Kinsey-Sallis	MMR LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.10 0.00 0.00	175.00 C@3	17.50
regarding affidavit for attorney's fees.  139522 TIME	LMK	1.50	155.00	232.50
1/24/2008 WIP Continue drafting motion for default judgment and related documents; prepare affidavit of P. Shales to M. Reynolds; prepare email to M. Reynolds regarding attorney affidavit and review response; prepare note to M. Reynolds regarding attorney's fees.	LABOR L FVCOLL 192 HILDEBRANDT PAVIN	0.00	C@5	232.30
Grand Total	Billable Unbillable Total	84.10 0.25 84.35		15162.34 43.75 15206.09

1/31/	/2008
4:01	PΜ

### DOWD, BLOCH & BENNETT Slip Listing

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Selection Criteria					
Slip.Classification	Open				
Slip.Has Bookmark	Yes				
Slip.Transaction Typ	2 - 2				

#### Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status	Attorney Activity Client	Units DNB Time	Rate Rate Info Bill Status	Slip Value
Description	Reference	Variance		
95788 EXP 8/30/2006 Billed G:10565 9/29/2006 Expense: Certified Letter / Return Receipt Requested to company and to President regarding Hildebrandt Paving Ltd.	EIC PETTY CASH L FVCOLL 192 HILDEBRANDT PAV	1	9.76	9.76
98554 EXP 10/23/2006	LMK EX	1	350.00	350.00
Billed G:10835 11/30/2006 Expense: Complaint filing fee regarding Hildebrandt Paving, ltd.	L FVCOLL 192 HILDEBRANDT PAV			
103855 EXP 10/31/2006 Billed G:11138 1/26/2007 Expense: Lexis research regarding Hildebrandt Paving Ltd.	MD EX L FVCOLL 192 HILDEBRANDT PAV	1	5.28	5.28
104329 EXP 12/11/2006 Billed G:11138 1/26/2007 Expense: Photocopying regarding Hildebrandt Paving Ltd.	EIC EX L FVCOLL 192 HILDEBRANDT PAV	1	10.50	10.50
104381 EXP 12/12/2006 Billed G:11138 1/26/2007 Expense: Service regarding Hildebrandt Paving, Ltd.	LMK EX L FVCOLL 192 HILDEBRANDT PAV	1	238.00	238.00
109180 EXP 2/1/2007 Billed G:11702 3/30/2007	EIC EX L FVCOLL 192	1	4.65	4.65

1/31/2008 4:01 PM	DOWD, BLOCH & BENNI Slip Listing	ETT	Page 2	
Slip ID Dates and Time Posting Status Description Expense: Photocopying regarding Hildebrandt Paving Ltd.	Attorney Activity Client Reference HILDEBRANDT PAV	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
111445 EXP 1/31/2007 Billed G:11702 3/30/2007 Expense: Lexis research regarding Hildebrandt Paving, LTD.	MD EX L FVCOLL 192 HILDEBRANDT PAV	1	26.13	26.13
116023 EXP 2/28/2007 Billed G:12039 5/25/2007 Expense: Lexis research regarding Hildebrandt Paving, LTD.	MD EX L FVCOLL 192 HILDEBRANDT PAV	1	2.81	2.81
116229 EXP 4/18/2007 Billed G:12039 5/25/2007 Expense: 3 certified letters to C. Hildebrandt, R. Stelle and S. Harrod IV regarding Hildebrandt Paving, LTD.	EIC PETTY CASH L FVCOLL 192 HILDEBRANDT PAV	1	13.92	13.92
118938 EXP 5/16/2007 Billed G:12189 6/26/2007 Expense: 3 certified letters to (1) S. Harr IV, (1) R. Stelle, Reg. Agent and (1) C. Hildebrant regarding Hildebrandt Paving Ltd. on 5/16/07.		1	15.63	15.63
124187 EXP 7/17/2007 Billed G:12512 8/29/2007 Expense: 3 certified letters to C. Hildebrandt, R. Stelle and S. Harrod, IV regarding Hildebrandt Paving, LTD on 7/17/07.	EIC PETTY CASH L FVCOLL 192 HILDEBRANDT PAV	1	15.63	15.63
126807 EXP 8/13/2007 Billed G:12703 9/26/2007 Expense: 3 certified letters to Hildebrand Paving regarding Hildebrandt Paving Ltd on 8/13/07.	It HILDEBRANDT PAV	1	15.63	15.63

1/31/2008 4:01 PM

### DOWD, BLOCH & BENNETT Slip Listing

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Tin		Activity	DNB Time	Rate Info	
Posting Status	3	Client	<b>T</b> 7	Bill Status	
<u>Description</u>	TYTE	Reference	<u>Variance</u>	20.00	20.00
130375 9/7/2007	EXP	LMK EX	1	30.00	30.00
Billed	G:12832 10/26/2007	L FVCOLL 192			
· ·	Filing regarding Hildebrand				
Paving, LTD.	g <b>g</b>				
-					
131916	EXP	MMR	1	74.53	74.53
10/18/2007 Billed	G:12952 12/3/2007	EX L FVCOLL 192			
	ting at FVF with Hildebrant				
	9/19/07. » Ck #36514 -	THE DEDICTION OF THE			
\$125.45 - 10/1					
			_		
131917	EXP	MMR	1	50.92	50.92
10/18/2007 Billed	G:12952 12/3/2007	EX L FVCOLL 192			
	ing and mileage for expected				
	lildebrandt Paving on				
	#36514 - \$125.45 - 10/1 <mark>8/</mark> 07	•			
104146	-77	77.6	_	<b>7.50.00</b>	2.70.00
136162 12/12/2007	EXP	EIC	1	350.00	350.00
Billed	G:13225 1/29/2008	EX L FVCOLL 192			
	plaint filing fee regarding	HILDEBRANDT PAV			
	ving Ltd. on 12/12/07.				
	_				
138163	EXP	MD	1	6.45	6.45
10/31/2007 Billed	G:13225 1/29/2008	EX			
	is research regarding	L FVCOLL 192 HILDEBRANDT PAV			
Hildebrandt Pa		INDDEDICANDITAV			
139516	EXP	MMR	1	65.00	65.00
1/14/2008		EX			
WIP	ion for recording Craig	L FVCOLL 192 HILDEBRANDT PAV			
	ice fee regarding Craig d Hildebrandt Paving Ltd.	HILDEDKANDI FAV			
1111000101747 011	a madelande i aving Dia				
139517	EXP	MMR	1	65.00	65.00
1/14/2008		EX			
WIP	<b>.</b>	L FVCOLL 192			
expense: Servi	ice fee regarding corporation	HILDEBKANDT PAV			
and mugerant	at raving Liu.				

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Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time Variance	Rate Rate Info Bill Status	Slip Value
Grand Total	Billable Unbillable Total	0.00 0.00 0.00		1349.84 0.00 1349.84